Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Num	saction Irrecoverable ber VAT Amount	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213		9-00001 0.00	45.00 R	(Aq) Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Placement Support Other Costs	550		9-00002 0.00 9-00003 0.00	2,100.00 R 380.00 C	A & A Coach Travel REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609	9-00004 0.00	1,164.00 R	A Clarkson	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277		9-00005 0.00	2,251.91 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		9-00006 0.00 9-00007 0.00	2,444.40 R 8,937.60 R	A E Speight A E Speight	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609	9-0008	638.40 R	A Foley	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		9-00009 0.00 9-00010 0.00	814.80 R 91.20 R	A Green A Haves	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00010 0.00	780.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		9-00012 0.00 9-00013 0.00	24.75 R 33.59 R	A J.H. Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		9-00013 0.00 9-00014 0.00	48.97 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609	9-00015 0.00	86.10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00016 0.00 9-00017 0.00	61.67 R 195.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		9-00017 0.00 9-00018 0.00	38.09 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609	9-00019 0.00	16.03 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00020 0.00 9-00021 0.00	48.59 R 96.07 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00022 0.00	28.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00023 0.00	154.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00024 0.00 9-00025 0.00	33.47 R 239.62 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609	9-00026 0.00	72.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00027 0.00	135.45 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00028 0.00 9-00029 0.00	3,440.00 R 476.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609	9-00030 0.00	362.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00031 0.00 9-00032 0.00	850.00 R 1,123.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9-00032 0.00 9-00033 0.00	760.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609	9-00034 0.00	54.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00035 0.00 9-00036 0.00	247.20 R 198.83 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00037 0.00	450.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609	9-00038 0.00	24.10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00039 0.00 9-00040 0.00	417.42 R 44.31 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00041 0.00	36.42 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00042 0.00	15.68 R	A J.H. Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00043 0.00 9-00044 0.00	109.00 R 95.53 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609	9-00045 0.00	70.09 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		9-00046 0.00 9-00047 0.00	228.00 R 87.29 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00047 0.00 9-00048 0.00	105.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609	9-00049 0.00	184.33 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00050 0.00 9-00051 0.00	186.00 R 129.88 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		9-00051 0.00	169.40 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609	9-00053 0.00	107.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00054 0.00 9-00055 0.00	1,733.00 R 382.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00056 0.00	153.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00057 0.00	603.16 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00058 0.00 9-00059 0.00	197.93 R 220.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609	9-00060 0.00	181.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00061 0.00 9-00062 0.00	434.07 R 64.75 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		9-00062 0.00 9-00063 0.00	392.28 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00064 0.00	10.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00065 0.00 9-00066 0.00	2,009.00 R 44.77 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00067 0.00	95.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00068 0.00	28.32 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00069 0.00 9-00070 0.00	751.71 R 20.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00071 0.00	51.30 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00072 0.00 9-00073 0.00	144.00 R 209.62 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		9-00073 0.00 9-00074 0.00	56.80 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00075 0.00	420.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00076 0.00 9-00077 0.00	1,440.54 R 39.67 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00078 0.00	157.10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		9-00079 0.00	48.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609 21-Sep-2016 1609	9-00080 0.00 9-00081 0.00	90.28 R 18.75 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00082 0.00	14.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609		105.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609 21-Sep-2016 1609	9-00084 0.00 9-00085 0.00	48.77 R 38.54 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00086 0.00	35.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00087 0.00 9-00088 0.00	29.81 R 328.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00089 0.00	7.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609	9-00090 0.00	76.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00091 0.00 9-00092 0.00	396.00 R 20.71 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Sep-2016 1609	9-00093 0.00	15.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609	9-00094 0.00	852.37 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		9-00095 0.00 9-00096 0.00	55.71 R 113.46 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Sep-2016 1609	9-00097 0.00	8.28 R	A J Promotions	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016 1609	9-00098 0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital O		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-00099	0.00	3,192.00 R	A K Walsh	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Streetscene Environmental Services Insurance	Income Supplies and Services	Penalties, Fines & Car Parking Charges	934	05-Sep-2016 1609-00100 13-Sep-2016 1609-00101	0.00	97.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Insurance Public Health	Insurance Public Health	Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	13-Sep-2016 1609-00101 06-Sep-2016 1609-00102	0.00 0.00	50.00 R 654.00 R	A Khan & K Muneer	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-00103	0.00	180.00 R	A Little Something Extra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	09-Sep-2016 1609-00104	0.00	75.00 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	09-Sep-2016 1609-00105 01-Sep-2016 1609-00106	0.00 0.00	1,629.60 R 34.50 R	A Longbottom A Mohammed	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-00107	0.00	98.00 R	A Mohammed	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-00108	0.00	57.88 R	A Musalam	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05-Sep-2016 1609-00109 07-Sep-2016 1609-00110	0.00 0.00	328.00 R 384.00 R	A Namaki A Newton	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-00111	0.00	3,875.75 R	A P Health	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-00112	0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Capital	Construction	3	29-Sep-2016 1609-00113	0.00	25,400.00 C	A S Builders	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Housing Leeds Service	Supplies and Services Capital	Books & Audio-Visual Materials Other Costs	206 7	02-Sep-2016 1609-00114 08-Sep-2016 1609-00115	0.00 0.00	150.22 R 240.00 C	A S Jhagra REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-00116	0.00	46.00 R	A Star Couriers Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Sep-2016 1609-00117	0.00	46.25 R	A Star Couriers Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Allowances	265 546	28-Sep-2016 1609-00118 22-Sep-2016 1609-00119	0.00 0.00	35.00 R 500.00 R	A Star Couriers Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-00120	0.00	766.08 R	A Walding	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016 1609-00121	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Recreation Customer Access	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265	15-Sep-2016 1609-00122 05-Sep-2016 1609-00123	0.00 0.00	41.40 R 161.06 R	REDACTED PERSONAL DATA A Zeir	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-00124	0.00	10,502.50 R	A&C Weber Uk Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-00125	0.00	16.24 R	Aaa Healthcare Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-00126	0.00	237.00 R	Aaa Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	27-Sep-2016 1609-00127 07-Sep-2016 1609-00128	0.00 0.00	38.42 R 31.02 R	Aaa Healthcare Ltd Abacus Express Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2016 1609-00129	0.00	17.74 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2016 1609-00130	0.00	16.66 R	Abacus Express Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Sep-2016 1609-00131	0.00	31.02 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19-Sep-2016 1609-00132 21-Sep-2016 1609-00133	0.00 0.00	31.02 R 17.74 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-00134	0.00	15.59 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	30-Sep-2016 1609-00135	0.00	7,950.00 R	Abacus Software Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments	Nursing Care Dementia Public Health Commissioned Services	574 526	21-Sep-2016 1609-00136 06-Sep-2016 1609-00137	0.00 0.00	1,556.00 R 3,675.57 R	Abbendon Nursing Home	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	06-Sep-2016 1609-00137 02-Sep-2016 1609-00138	0.00	1,555.13 R	Abbey Grange Medical Practice Abbeyfield The Dales Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-00139	0.00	4,888.80 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-00140	0.00	5,472.00 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-00141 14-Sep-2016 1609-00142	0.00 0.00	4,074.00 R 11,491.20 R	Abc Nursery At Lufc Abc Nursery At Lufc	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-00143	0.00	1,629.60 R	Abc@D'S Childcare Services	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-00144	0.00	638.40 R	Abc@D'S Childcare Services	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265 580	05-Sep-2016 1609-00145 01-Sep-2016 1609-00146	0.00 0.00	23.50 R 12,948.64 R	Abdul Wadood Kazizadha	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-00146 21-Sep-2016 1609-00147	0.00	12,948.64 R 30,500.62 R	Aberford Hall Aberford Hall	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-00148	0.00	1,501.20 R	Aberford Hall	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-00149	0.00	6,365.64 R	Aberford Hall	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-00150 30-Sep-2016 1609-00151	0.00 0.00	225.00 R 12.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	01-Sep-2016 1609-00152	0.00	30.00 R	Abid Hussain	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	22-Sep-2016 1609-00153	0.00	40.00 R	Abie Hector-Goma	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Food & Drink	580 231	15-Sep-2016 1609-00154 02-Aug-2016 1609-00155	0.00 0.00	3,084.00 R 9.10 R	Able Community Care Ltd Abu Bakar	No Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	02-Aug-2016 1609-00155 02-Aug-2016 1609-00156	0.00	9.10 R 9.05 R	Abu Bakar	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Sep-2016 1609-00157	0.00	1,071.10 R	Academic Appointments Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Sep-2016 1609-00158	0.00	2,662.50 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Basic Pav	8	09-Sep-2016 1609-00159 14-Sep-2016 1609-00160	0.00 0.00	213.05 R 3,472.00 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Sep-2016 1609-00161	0.00	363.10 R	Academic Appointments Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Sep-2016 1609-00162	0.00	360.85 R	Academic Appointments Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	16-Sep-2016 1609-00163 23-Sep-2016 1609-00164	0.00 0.00	152.80 R 1,350.71 R	Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-00165	0.00	1,350.71 R 4.40 R	Access Locksmiths	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2016 1609-00166	0.00	9.29 R	Access Locksmiths	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Aug-2016 1609-00167	0.00	6.25 R	Access Locksmiths	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15-Sep-2016 1609-00168 15-Sep-2016 1609-00169	0.00 0.00	102.42 R 371.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2016 1609-00170	0.00	77.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2016 1609-00171	0.00	732.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Supplies and Services	General Maintenance Operational Materials	104 205	15-Sep-2016 1609-00172 16-Sep-2016 1609-00173	0.00 0.00	92.15 R 13.50 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Sep-2016 1609-00173 16-Sep-2016 1609-00174	0.00	72.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2016 1609-00175	0.00	16.43 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16-Sep-2016 1609-00176	0.00	207.40 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	16-Sep-2016 1609-00177 16-Sep-2016 1609-00178	0.00 0.00	51.85 R 7.50 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-00179	0.00	312.60 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-00180	0.00	47.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-00181	0.00	5.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	16-Sep-2016 1609-00182 16-Sep-2016 1609-00183	0.00 0.00	103.70 R 103.70 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00184	0.00	19.33 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00185	0.00	10.78 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00186	0.00	15.30 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-00187 21-Sep-2016 1609-00188	0.00 0.00	49.28 R 18.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00189	0.00	11.34 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00190	0.00	55.39 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-00191 21-Sep-2016 1609-00192	0.00 0.00	15.75 R 13.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00192 21-Sep-2016 1609-00193	0.00	17.82 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00194	0.00	17.78 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00195	0.00	187.76 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-00196	0.00	10.37 R	Access Locksmiths (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2016	1609-00197	0.00	34.14 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2016		0.00	41.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-00199 1609-00200	0.00	22.50 R 63.04 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Sep-2016	1609-00201	0.00	13.86 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00202	0.00	7.61 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1609-00203 1609-00204	0.00 0.00	79.79 R 11.14 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1609-00205	0.00	1,000.00 R	Access Moving Image Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00206	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00207 1609-00208	0.00	284.10 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-00208	0.00	85.00 R 313.44 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-00210	0.00	280.25 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00211	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-00212 1609-00213	0.00 0.00	85.00 R 7,750.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-00214	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00215	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-00216 1609-00217	0.00 0.00	85.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00218	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-00219	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00220	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-00221 1609-00222	0.00	786.12 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00223	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00224	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00225	0.00	210.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 13-Sep-2016	1609-00226 1609-00227	0.00	85.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00228	0.00	75.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00229	0.00	60.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Sep-2016 13-Sep-2016	1609-00230 1609-00231	0.00	210.50 R 85.00 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016	1609-00232	0.00	85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-00233	0.00	375.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-00234	0.00	135.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	16-Sep-2016 20-Sep-2016	1609-00235 1609-00236	0.00	48.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00237	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00238	0.00	603.92 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-00239 1609-00240	0.00	589.50 R 1,020.66 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00240	0.00	85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00242	0.00	225.00 R	Access Opening Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00243	0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 30-Sep-2016	1609-00244 1609-00245	0.00 0.00	286.25 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1609-00246	0.00	357.30 R	Accident Exchange Ltd	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016	1609-00247	0.00	990.28 R	Accident Exchange Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Insurance Environment & Housing	Insurance Parks And Countryside	Supplies and Services	Insurance Claims Hire Of Movable Plant & Machinery	248 315	23-Sep-2016	1609-00248 1609-00249	0.00	3,500.00 R 434.14 R	Accountant General Of The Senior Courts Ace Container Services L	No Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Transport Transport	External Hire -Occasional	304		1609-00249	0.00	124.50 R	Ace Container Services Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1609-00251	0.00	135.00 R	Ace Container Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-00252	0.00	946.00 R	Acme Facilities Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 02-Sep-2016	1609-00253 1609-00254	0.00 0.00	855.00 R 1,330.00 R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1609-00255		1,113.00 R	Acme Facilities Group Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1609-00256	0.00	597.00 R	Acme Facilities Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Sep-2016 07-Sep-2016	1609-00257 1609-00258	0.00 0.00	1,135.00 R 807.00 R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-00259		5,181.34 R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2016	1609-00260	0.00	5,181.34 R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments	Nursing Care Dementia Other Hired And Contracted Services	574 265		1609-00261 1609-00262		1,480.08 R 2,072.90 R	Acorn Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	30-Sep-2016 14-Sep-2016	1609-00262		7,660.80 R	Acorn Scaffolding (Yorkshire) Ltd Acorns Nursery	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-00264		4,000.50 R	Acre Green	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1609-00265		1,459.20 R	Acre Green	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21-Sep-2016 21-Sep-2016	1609-00266 1609-00267		6,922.40 R 1,122.48 R	Acre Green Acre Green	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-00268		0,145.60 R	Acre Green	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016	1609-00269	0.00	5,159.84 R	Acre Green	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	21-Sep-2016 09-Sep-2016	1609-00270 1609-00271		1,678.80 R 7,333.20 R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-00271		0,852.80 R	Acre Wood Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016	1609-00273	0.00	3,528.00 R	Acre Wood Day Nursery	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-00274	0.00	105.70 R	Actavo Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1609-00275 1609-00276	0.00 0.00	25.00 R 332.40 R	Actavo Uk Limited Actavo Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Sep-2016			5,935.00 R	Action Assist Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1609-00278	0.00	6,875.00 R	Action Assist Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02-Sep-2016 05-Sep-2016	1609-00279 1609-00280		1,750.00 R 1,400.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	07-Sep-2016			2,000.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016	1609-00282	0.00	4,000.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1609-00283 1609-00284		2,750.00 R 2,000.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1609-00284	0.00	350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016	1609-00286	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016		0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 07-Sep-2016	1609-00288 1609-00289		3,150.00 R 1,400.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016	1609-00290	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016	1609-00291	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1609-00292 1609-00293		1,400.00 R 1,400.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	07-Sep-2016 07-Sep-2016		0.00	350.00 R	Action First Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable Amo	Capital O	Benificiary Name	Procurement
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	07-Sep-2016 1609-00295	VAT Amount 0.00	350.00 R	Action First Recruitment Ltd	Card No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	07-Sep-2016 1609-00296	0.00	3,500.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00297 07-Sep-2016 1609-00298	0.00 0.00	700.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00298 07-Sep-2016 1609-00299	0.00	700.00 R 700.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00300	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00301 07-Sep-2016 1609-00302	0.00 0.00	1,050.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00303	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00304 07-Sep-2016 1609-00305	0.00 0.00	350.00 R 1,400.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00306	0.00	700.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00307	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00308 07-Sep-2016 1609-00309	0.00 0.00	3,150.00 R 1,750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00310	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00311 07-Sep-2016 1609-00312	0.00 0.00	1,400.00 R 1,750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00313	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	07-Sep-2016 1609-00314 07-Sep-2016 1609-00315	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00315 07-Sep-2016 1609-00316	0.00 0.00	1,050.00 R 2,450.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00317	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00318 07-Sep-2016 1609-00319	0.00 0.00	1,750.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00320	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00321	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00322 07-Sep-2016 1609-00323	0.00 0.00	700.00 R 1,050.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00324	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00325 07-Sep-2016 1609-00326	0.00 0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00327	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00328	0.00	2,250.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00329 07-Sep-2016 1609-00330	0.00 0.00	700.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00331	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00332 07-Sep-2016 1609-00333	0.00 0.00	1,750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00333 07-Sep-2016 1609-00334	0.00	350.00 R 1,750.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00335	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00336 07-Sep-2016 1609-00337	0.00 0.00	1,050.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00338	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Sep-2016 1609-00339 07-Sep-2016 1609-00340	0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00340 07-Sep-2016 1609-00341	0.00	1,050.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1609-00342	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00343 08-Sep-2016 1609-00344	0.00 0.00	250.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00345	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	08-Sep-2016 1609-00346 08-Sep-2016 1609-00347	0.00 0.00	1,750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	08-Sep-2016 1609-00347 08-Sep-2016 1609-00348	0.00	350.00 R 1,400.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00349	0.00	2,450.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00350 08-Sep-2016 1609-00351	0.00 0.00	350.00 R 1,050.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00352	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00353 08-Sep-2016 1609-00354	0.00 0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00355	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00356	0.00	250.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00357 08-Sep-2016 1609-00358	0.00 0.00	3,750.00 R 250.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00359	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00360 08-Sep-2016 1609-00361	0.00	1,400.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00362	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00363 08-Sep-2016 1609-00364	0.00 0.00	3,150.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00365	0.00	350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00366	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00367 08-Sep-2016 1609-00368	0.00 0.00	700.00 R 750.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-00369	0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-00370 16-Sep-2016 1609-00371	0.00 0.00	700.00 R 2,100.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00372	0.00	2,100.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00373	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-00374 16-Sep-2016 1609-00375	0.00 0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00376	0.00	1,050.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	16-Sep-2016 1609-00377 16-Sep-2016 1609-00378	0.00	2,100.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-00378 16-Sep-2016 1609-00379	0.00 0.00	1,400.00 R 350.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00380	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-00381 16-Sep-2016 1609-00382	0.00 0.00	350.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00383	0.00	1,750.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-00384	0.00	2,100.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Independent Fostering Agencies	520 509	30-Sep-2016 1609-00385 23-Sep-2016 1609-00386	0.00 0.00	350.00 R 4,776.48 R	Action First Recruitment Ltd Action For Children	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2016 1609-00387	0.00	4,776.48 R	Action For Children	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Sep-2016 1609-00388 23-Sep-2016 1609-00389	0.00 0.00	4,776.48 R 5,163.67 R	Action For Children Action For Children	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2016 1609-00390	0.00	4,776.48 R	Action For Children	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Communities	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-00391	0.00	34,505.50 R	Action For Gipton Elderly	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communices	Supplies and Services	'Well Being' Large Grants Projects	230	08-Sep-2016 1609-00392	0.00	530.00 R	Active Hire (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			coverable Amount Amou	nt Capital O	Renificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	Code 293	16-Sep-2016 160	09-00393	0.00	40.00 R	Active Hire (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 160	09-00394	0.00	3,259.20 R	Active Kids Day Nursery	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234		09-00395 09-00396	0.00	36,230.72 R 330.00 R	Active Kids Day Nursery Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		09-00397	0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		09-00398	0.00	220.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		09-00399 09-00400	0.00	6,697.99 R 3,820.34 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		09-00401	0.00	4,775.76 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		09-00402	0.00	924.60 R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		09-00403 09-00404	0.00	3,762.05 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recycling & Reuse Charges Publication And Promotion	234 267		09-00404 09-00405	0.00	110.00 R 1.000.00 R	Acumen Waste Services Ltd Adam Young	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 160	09-00406	0.00	2,120.00 R	Adbolton Hall	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7		09-00407	0.00	5,186.00 C	Addleshaw Goddard Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Internal Fees Internal Fees	6		09-00408 09-00409	0.00	5,186.00 C 2,077.00 C	Addleshaw Goddard Llp Addleshaw Goddard Llp	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		09-00410	0.00	4,111.35 R	Addlestone & Partners	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		09-00411	0.00	500.00 R	Addlestone & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Central & Corporate	Public Health Technology	Third Party Payments Employees	Public Health Commissioned Services Agency Staff	526 8		09-00412 09-00413	0.00	119.00 R 2,300.00 R	Addlestone & Partners Adecco Alfred Marks	No Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		09-00414	0.00	8,958.80 R	Adecco Alfred Marks	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Aug-2016 160	09-00415	0.00	2,900.00 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		09-00416 09-00417	0.00	2,300.00 R 2.808.50 R	Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		09-00418	0.00	100.00 R	Adel Crag Community Association	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Sep-2016 160	09-00419	0.00	260.00 R	Adel Crag Community Association	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		09-00420	0.00	1,629.60 R	Adel Pre School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		09-00421 09-00422	0.00	15,066.24 R 1,512.00 R	Adel Pre School Adel Pre School	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-00423	0.00	48.00 R	Adel Quaker Meeting	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Sep-2016 160	09-00424	0.00	150.00 R	Adel Quaker Meeting	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		09-00425	0.00	786.60 R	Adele Harrington REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		09-00426 09-00427	0.00	766.08 R 1.173.68 R	Adeline Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		09-00428	0.00	1,056.32 R	Aden House	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 160	09-00429	0.00	141.45 R	Adi Global	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-00430	0.00	133.63 R	Adi Global	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		09-00431 09-00432	0.00	888.58 R 35.00 R	Adi Global Adm Car Audio	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		09-00433	0.00	1,901.47 R	Admiral Insurance	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		09-00434	0.00	2,945.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		09-00435 09-00436	0.00	2,945.00 R 3,100.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		09-00437	0.00	3,100.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		09-00438	0.00	3,100.00 R	Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		09-00439	0.00	2,609.36 R	Adrian House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Recreation Housing Management	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265		09-00440 09-00441	0.00	51.14 R 909.55 R	REDACTED PERSONAL DATA Adt Fire And Security Plc	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		09-00441	0.00	1,332.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		09-00443	0.00	1,332.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		09-00444	0.00	823.81 R	Adult Placement Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		09-00445 09-00446	0.00	565.00 R 395.50 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		09-00447	0.00	1,332.20 R	Adult Placement Services Adult Placement Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Sep-2016 160	09-00448	0.00	169.50 R	Adult Placement Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		09-00449	0.00	1,541.96 R	Adult Supported Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees	261 261		09-00450 09-00451	0.00	235.00 R 85.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261		09-00452	0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-00453	0.00	139.00 R	Advanced Labelling Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		09-00454		20,213.48 R	Advitam Ltd Advonet	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Transport	Payments To Voluntary Organisations Public Transport Expenses	561 310		09-00455 09-00456	0.00	83,435.70 R 66.98 R	Aerling 26jpin Redmor	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2016 160	09-00457	0.00	439.45 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		09-00458	0.00	2,363.70 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		09-00459 09-00460	0.00	298.31 R 3,757.04 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		09-00461	0.00	714.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 160	09-00462	0.00	511.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	568 569		09-00463 09-00464	0.00 0.00 1	456.63 R 51,315.59 R	Affinity Trust North Divisional Office	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Parks And Countryside	Third Party Payments Transport	Sheltered Accommodation Hire Of Movable Plant & Machinery	315)9-00464)9-00465	0.00 1	6,840.00 R	Affinity Trust North Divisional Office Afi Uplift Ltd	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 160	09-00466	0.00	530.00 R	Afk Estates	No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267		09-00467	0.00	1,000.00 R	Age Uk Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	SP Contracts & SECC Learning Skills & Universal	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable College Contracts	514 276		09-00468 09-00469	0.00	3,957.68 R 11,550.00 R	Age Uk Leeds Age Uk Leeds	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		09-00470	0.00	856.68 R	Age Uk Leeds	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		09-00471	0.00	3,168.16 R	Age Uk Leeds	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		09-00472	0.00	3,957.68 R	Age Uk Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Bought In Professional Services	561 277	30-Sep-2016 160 19-Sep-2016 160	09-00473 09-00474	0.00	8,024.75 R 265.00 R	Age Uk Leeds Agere Learning	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26-Sep-2016 160		0.00	1,000.00 R	Agere Learning Agere Learning	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 160	09-00476	0.00	5,598.40 R	Agricola House	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Sep-2016 160	09-00477	0.00	32.44 R	Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 160 08-Sep-2016 160	09-00478 09-00479	0.00	538.00 R 303.40 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		09-00479	0.00	1,737.06 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Sep-2016 160	09-00481	0.00	176.96 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 160		0.00	101.12 R	Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23-Sep-2016 160 08-Sep-2016 160)9-00483)9-00484	0.00	2,617.39 R 180.00 R	Aidapt Bathrooms Ltd Aidservice Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2016 160	09-00485	0.00	212.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 160		0.00	393.80 R	Aidservice Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	28-Sep-2016 160 02-Sep-2016 160)9-00487)9-00488	0.00	428.00 R 152.53 R	Aidservice Ltd Air Conditioning Accessories	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		09-00489	0.00	47.80 R	Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 160		0.00	1.41 R	Air Conditioning Accessories	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amour	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials		07-Sep-2016	1609-00491	0.00		Air Conditioning Accessories	No
March Marc													
March Control Contro													
March Marc	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-00495	0.00	20.12 R	Air Conditioning Accessories	No
March Marc													
March Marc													
March Marc	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	13-Sep-2016	1609-00499	0.00	95.60 R	Air Conditioning Accessories	No
March Marc													
March Marc													
March Colored 1909 Colored Processor C	Leeds City Council	30/09/2016		Leeds Building Services	Supplies and Services		205	26-Sep-2016		0.00	157.93 R	Air Conditioning Accessories	No
March Confessor March Conf													
Section Sect													
Lane Color	Leeds City Council							29-Sep-2016					
March Color													
Manual Process						Other Hired And Contracted Services							
March Control Contro													
Column C													
March Colors Co				Services For Adults Under 65 Mental/Dis									No
Land Court 1930-200 Chapter													
Company Comp													
Line Court	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		01-Sep-2016	1609-00518	0.00	17,497.01 R	Aire View Residential Home	No
Land Birg Counties 200000000000000000000000000000000000													
Links 1900 2000													
Lance 1	Leeds City Council	30/09/2016					580	01-Sep-2016	1609-00522	0.00	8,574.93 R		No
Index Control Contro													
Land by Outstand Science Application Science To Outstand Science													
Indeed Cap Control 200,000 An absolute of the Cap	Leeds City Council												
Decide D													
Look Dig County 2000-2016 Asset Standard Service Parting Conf. Par													
Label Cip Control 20000016 Enterprenent Authority Enterprenent	Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	23-Sep-2016	1609-00530	0.00	120.00 R	Airedale Community Trading (Act) Ltd	No
Inches 2,000 2,0													
Linch Dig Double 200000000000000000000000000000000000		30/09/2016					203			0.00	5,314.00 R	Airquee Ltd	No
Look Dr. Cy Cannel 304(2001) Aut Book Dr. Cy													
Label Dig Council School Str. Council													
Locat Dig Council School Control School Control School Control		30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis			520	07-Sep-2016	1609-00537	0.00	175.00 R	Ait Mitra	No
Load- City Clared 2002016 And Second Circle Second For Adual based Circle Second For	Leeds City Council												
Leach Exp Council 20002016 And Search Council S													
Least City Coursel 200002016 Auth Stood Care Service Fire Author Uniter 66 Metable 10.0 The Purphy Preprints Fees - Least 4 Soid The Soid	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Sep-2016	1609-00541	0.00	175.00 R	Ait Mitra	No
Least Circy Council 2000/2016 Auth Board Core Services Fr Author Under 6 Membra No No No No No No No N													
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Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00574 0.00 175.00 R Ait Mitra No No No No No No No N													
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00575 0.00 261.00 R At Mitra No													
Leeds Cify Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00577 0.00 175.00 R Aft Mitra No No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00578 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00579 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00579 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00580 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00581 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00582 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00582 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00584 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00584 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 30-Sep-2016 1609-00586 0.00 175.00 R Aft Mitra No No Adult Social Care Services For Adults Under 65 Mental/Dis	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016	1609-00575	0.00	261.00 R	Ait Mitra	No
Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-00578 0.00 175.00 R Ait Mitra No													
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1690-90579 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 39-Sep-2016 1699-90581 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 39-Sep-2016 1699-90581 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 39-Sep-2016 1699-90583 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 39-Sep-2016 1699-90583 0.00 175.00 R Ait Mitra	Leeds City Council												
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Council Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00581 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00584 0.00 175.00 R Ait Mitra No Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016	1609-00579	0.00	175.00 R	Ait Mitra	No
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00582 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R													
Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 52 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00583 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R	Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520						No
Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00585 0.00 175.00 R Ait Mitra No	Leeds City Council	30/09/2016			Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-00583	0.00	175.00 R		No
Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00586 0.00 175.00 R Ait Mitra No Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00587 0.00 175.00 R Ait Mitra No													
Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 30-Sep-2016 1609-00587 0.00 175.00 R Ait Mitra No	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-00586	0.00	175.00 R	Ait Mitra	No
Leteus Lay Countril Survisization Adult Social Care Services For Adults Under to Mentalizins I Initia Party Payments rees - Level 4 520 30-Sep-2016 1609-00588 0.00 175.00 K Alt Mitra No	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-00587	0.00	175.00 R		No
	Leeus City Council	30/09/2010	Addit Social Care	Services For Adults Under 65 Mental/DIS	rind Party Payments	F665 - L6761 4	520	30-3ep-2016	1009-00368	0.00	110.UU K	Alt Ivilla	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-00589	0.00	175.00 R	Ait Mitra	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	21-Sep-2016 1609-00590 16-Sep-2016 1609-00591	0.00	6,173.24 R 45.90 R	Aitch Care Homes Aitkens Sportsturf I td	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-00592	0.00	30.68 R	Aj Social Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-00593	0.00	3,843.98 R	Aj Social Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-00594 16-Sep-2016 1609-00595	0.00 0.00	5,529.08 R 17,273.85 R	Aj Social Care Aj Social Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-00596	0.00	26.37 R	Aj Social Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-00597	0.00	23.97 R	Aj Social Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203 005	02-Sep-2016 1609-00598 02-Sep-2016 1609-00599	0.00 0.00	1,104.00 R 111.44 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Sep-2016 1609-00600	0.00	412.30 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2016 1609-00601	0.00	305.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	005 203	21-Sep-2016 1609-00602 26-Sep-2016 1609-00603	0.00 0.00	71.75 R 674.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	26-Sep-2016 1609-00604	0.00	646.44 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-00605	0.00	60.20 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203	30-Sep-2016 1609-00606	0.00	225.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	30-Sep-2016 1609-00607 30-Sep-2016 1609-00608	0.00 0.00	305.70 R 343.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	16-Sep-2016 1609-00609	0.00	225.00 R	Ajp Technologies Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-00610	0.00	1,261.04 R	Akari Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Citizens and Communities	Insurance Communities	Supplies and Services Supplies and Services	Insurance Claims 'Well Being' Large Grants Projects	248 230	06-Sep-2016 1609-00611 01-Sep-2016 1609-00612	0.00	2,754.67 R 2,500.00 R	REDACTED PERSONAL DATA Al Khidmat Centre	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Sep-2016 1609-00613	0.00	2,500.00 R	Al Khidmat Centre	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-00614	0.00	3,000.00 R	Al Khidmat Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Central & Corporate	Public Health Democratic Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Office Consumables	526 210	21-Sep-2016 1609-00615 03-Aug-2016 1609-00616	0.00 0.00	4,586.10 R 35.00 R	Al Shafa Pharmacy Alan Brown Flowers	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-00617	0.00	466.90 R	Albion Electric Stores Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-00618	0.00	100.00 R	Alcontrol Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-00619	0.00	289.00 R 23.43 R	Alcontrol Uk Ltd Aldi	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	21-Aug-2016 1609-00620 25-Aug-2016 1609-00621	0.00 0.00	23.43 R 15.17 R	Aldi	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 1609-00622	0.00	47.00 R	Alere Toxicology Plc	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 1609-00623	0.00	47.00 R	Alere Toxicology Plc	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Training Allowances	411 257	15-Sep-2016 1609-00624 02-Sep-2016 1609-00625	0.00 0.00	77.75 R 255.59 R	Alere Toxicology Plc REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257	02-Sep-2016 1609-00625 09-Sep-2016 1609-00626	0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1609-00627	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Sep-2016 1609-00628	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Support Services	Training Allowances Legal Disbursements	257 411	30-Sep-2016 1609-00629 09-Sep-2016 1609-00630	0.00 0.00	255.59 R 469.00 R	REDACTED PERSONAL DATA Alex Taylor	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-00631	0.00	361.00 R	Alex Taylor	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-00632	0.00	6,928.00 R	Alex Taylor	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-00633	0.00	361.00 R	Alex Taylor	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	22-Sep-2016 1609-00634 22-Sep-2016 1609-00635	0.00 0.00	330.00 R 330.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Sep-2016 1609-00636	0.00	990.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-00637	0.00	9,107.82 R	Alexander Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-00638	0.00	8,967.00 R	Alexander Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Customer Access	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	21-Sep-2016 1609-00639 05-Sep-2016 1609-00640	0.00 0.00	21,859.97 R 293.50 R	Alexander Residential Home Alexandra Costenco	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-00641	0.00	4,027.97 R	Alexandra Court	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-00642	0.00	1,511.28 R	Alexandra Court	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over	Third Party Payments	Residential Other Hired And Contracted Services	580 265	21-Sep-2016 1609-00643 05-Sep-2016 1609-00644	0.00 0.00	11,586.80 R 524.00 R	Alexandra Court Alexandra Hirst	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Customer Access Streetscene Environmental Services	Supplies and Services Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-00645	0.00	2.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-00646	0.00	100.50 R	Alexia Blohm-Pain	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-00647	0.00	1,717.03 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-00648 30-Sep-2016 1609-00649	0.00 0.00	177.92 R 7.547.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-00650	0.00	3,767.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-00651	0.00	3,695.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-00652 30-Sep-2016 1609-00653	0.00 0.00	5,643.00 R 172.92 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Sep-2016 1609-00653 05-Sep-2016 1609-00654	0.00	50.00 R	Al-Hassan Education Centre	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Sep-2016 1609-00655	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Sep-2016 1609-00656	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	22-Sep-2016 1609-00657 29-Sep-2016 1609-00658	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-00659	0.00	56.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2016 1609-00660	0.00	56.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Sep-2016 1609-00661 23-Sep-2016 1609-00662	0.00 0.00	56.90 R 56.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	30-Sep-2016 1609-00663	0.00	56.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-00664	0.00	115.00 R	Alison Smith	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-00665	0.00	150.00 R	Alison Smith	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-00666 19-Sep-2016 1609-00667	0.00	500.00 R 250.00 R	Alison Smith Alison Smith	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-00668	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923	12-Sep-2016 1609-00669	0.00	41.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Leaving Care Allowances	551 634	19-Sep-2016 1609-00670	0.00	120.00 R	All Abode All Abode	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-00671 01-Sep-2016 1609-00672	0.00 0.00	45.00 R 195.00 R	All Clear Solutions Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-00673	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-00674	0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-00675 23-Sep-2016 1609-00676	0.00 0.00	195.00 R 195.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Basic Pay	1	04-Aug-2016 1609-00677	0.00	222.34 R	All England Netbal	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-00678	0.00	2,444.40 R	All Stars Childcare	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-00679	0.00	12,129.60 R	All Stars Childcare	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	01-Aug-2016 1609-00680 21-Sep-2016 1609-00681	0.00 0.00	304.45 R 12,777.88 R	Allen Group Allerton Avenue	Yes No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-00682	0.00	2,352.15 R	Allerton Medical Centre	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	01-Sep-2016 1609-00683	0.00	-113.45 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	06-Sep-2016 1609-00684 06-Sep-2016 1609-00685	0.00 0.00	316.18 R 2.02 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	06-Sep-2016 1609-00685 06-Sep-2016 1609-00686	0.00	2.02 R 323.27 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
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Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Sep-2016 1609-00687	0.00	299.48		Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Finance Highways	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	06-Sep-2016 1609-00688 15-Sep-2016 1609-00689	0.00 0.00	100.14 9,220.78		Alliance & Leicester Commercial Bank Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-00690	0.00	12,822.46		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-00691	0.00	385.50		Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Sep-2016 1609-00692 28-Sep-2016 1609-00693	0.00 0.00	577.50 671.00		Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-00694	0.00	1,386.20		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-00695	0.00	126.10	R	Allied Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2016 1609-00696	0.00	35.70		Allied Healthcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2016 1609-00697 15-Sep-2016 1609-00698	0.00 0.00	35.70 4,112.90		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2016 1609-00699	0.00	2,088.30		Allied Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2016 1609-00700	0.00	302.61		Allied Healthcare	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-00701 15-Sep-2016 1609-00702	0.00	461.12 16,325.37		Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	15-Sep-2016 1609-00702 15-Sep-2016 1609-00703	0.00 0.00	4.242.45		Allied Healthcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Sep-2016 1609-00704	0.00	14,998.36		Allied Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2016 1609-00705	0.00	11,097.00		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-00706 22-Sep-2016 1609-00707	0.00 0.00	564.75 1,111.71		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-00708	0.00	15,240.72		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-00709	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-00710	0.00	458.08		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-00711 22-Sep-2016 1609-00712	0.00 0.00	15,129.28 564.75		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-00713	0.00	-128.60		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-00714	0.00	-241.55		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	29-Sep-2016 1609-00715 29-Sep-2016 1609-00716	0.00 0.00	564.75 571.03		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Sep-2016 1609-00716 29-Sep-2016 1609-00717	0.00	15,196.76		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-00718	0.00	564.75		Allied Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30-Sep-2016 1609-00719	0.00	17,461.43		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-00720 30-Sep-2016 1609-00721	0.00 0.00	1,157.90 652.60		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-00722	0.00	1,174.36		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-00723	0.00	1,067.93	R	Allied Healthcare	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-00724	0.00	513.00		Allied Pharmacy Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Strategic Landlord	Public Health Housing Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	27-Sep-2016 1609-00725 01-Sep-2016 1609-00726	0.00 0.00	858.64 109.12		Allied Pharmacy Ltd Allpay Limted	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-00727	0.00	108.00		Allpay Limted	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-00728	0.00	245.12		Allpay Moto (Callpay/ivr	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Aug-2016 1609-00729	0.00	502.19		Allpay Moto (Callpay/ivr	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Democratic Services Learning Skills & Universal	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07-Sep-2016 1609-00730 07-Sep-2016 1609-00731	0.00	116.01 603.38		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2016 1609-00732	0.00	41.55		Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2016 1609-00733	0.00	335.24		Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Sep-2016 1609-00734	0.00	1.20		Allstar Business Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Recreation	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	12-Sep-2016 1609-00735 29-Sep-2016 1609-00736	0.00	6.00 134.00		Allstar Business Solutions Ltd Alpha Awards Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-00737	0.00	260.00		Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2016 1609-00738	0.00	136.25		Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Sep-2016 1609-00739 09-Sep-2016 1609-00740	0.00 0.00	206.25 136.25		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-00740 09-Sep-2016 1609-00741	0.00	148.34		Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-00742	0.00	110.00		Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-00743	0.00	142.50		Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Sep-2016 1609-00744 14-Sep-2016 1609-00745	0.00	247.50 304.75		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-00746	0.00	799.00		Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-00747	0.00	107.49	R	Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	23-Sep-2016 1609-00748 29-Sep-2016 1609-00749	0.00 0.00	85.00 168.75		Alphabiolabs	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Placement Support	550	29-Sep-2016 1609-00749 30-Sep-2016 1609-00750	0.00	345.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-00751	0.00	130.00		Alphabiolabs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Aug-2016 1609-00752	0.00	13.46		Alpine Coffee Shop	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	21-Sep-2016 1609-00753 16-Sep-2016 1609-00754	0.00 0.00	3,579.15 400.00		Al-Shafa Pharmacy Altofts And Normanton Brass Band	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	208	06-Aug-2016 1609-00755	0.00	153.84		Alton Towers	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Miscellaneous Expenditure	208	08-Aug-2016 1609-00756	0.00	6.00		Alton Towers	Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Third Party Payments	Training & Development	70 511	28-Sep-2016 1609-00757 09-Sep-2016 1609-00758	0.00 0.00	1,322.20 1,629.60		REDACTED PERSONAL DATA Amanda Wharton	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Services Rendered By Other Organisations Operational Materials	205	09-Sep-2016 1609-00758 13-Sep-2016 1609-00759	0.00	1,629.60		Amari Plastics Plc	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Memberships	226	16-Aug-2016 1609-00760	0.00	91.67	R	Amateur Rowing Ass	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-00761	0.00	12,222.00		Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-00762 16-Sep-2016 1609-00763	0.00 0.00	9,576.00 3.024.00		Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-00764	0.00	3,228.95		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-00765	0.00	651.38		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-00766	0.00	1,333.29		Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Sep-2016 1609-00767 08-Sep-2016 1609-00768	0.00 0.00	112.65 477.51		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-00769	0.00	-1,784.96		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2016 1609-00770	0.00	607.57		Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2016 1609-00771 14-Sep-2016 1609-00772	0.00	372.15		Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Sep-2016 1609-00772 16-Sep-2016 1609-00773	0.00 0.00	105.00 427.06		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-00774	0.00	115.21	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-00775	0.00	1,499.62	! R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-00776	0.00	455.01		Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Sep-2016 1609-00777 23-Sep-2016 1609-00778	0.00 0.00	105.00 2,447.10		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-00779	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-00780	0.00	80.67		Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Sep-2016 1609-00781 29-Sep-2016 1609-00782	0.00 0.00	2,397.13 208.20		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-00783	0.00	191.24	R	Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-Jul-2016 1609-00784	0.00	-245.84		Amazon Mktplace Pmts	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jul-2016 1609-00785		104.38 R	Amazon Mktplace Pmts	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials Operational Materials	206	05-Aug-2016 1609-00786 17-Aug-2016 1609-00787	0.00	21.10 R 7.99 R	Amazon Mktplace Pmts Amazon Prime	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	205 210	17-Aug-2016 1609-00787 25-Aug-2016 1609-00788		79.00 R	Amazon Prime	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-00789	0.00	7.99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	21-Aug-2016 1609-00790 21-Jul-2016 1609-00791		12.74 R 41.85 R	Amazon Svcs Europe,sar Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	21-Jul-2016 1609-00791 21-Jul-2016 1609-00792		41.85 R 71.34 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Maintenance Of Buildings	101	25-Jul-2016 1609-00793		26.74 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Maintenance Of Buildings	101	25-Jul-2016 1609-00794		28.71 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	25-Jul-2016 1609-00795 25-Jul-2016 1609-00796		-13.37 R 66.00 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Premises	Maintenance Of Buildings	101	26-Jul-2016 1609-00797	0.00	9.99 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Maintenance Of Buildings	101	26-Jul-2016 1609-00798		23.76 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	29-Jul-2016 1609-00799 29-Jul-2016 1609-00800	0.00 0.00	3.00 R 4.72 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	206	29-Jul-2016 1609-00801		4.72 R 125.99 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-00802		31.20 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-00803	0.00	5.66 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206	29-Jul-2016 1609-00804 29-Jul-2016 1609-00805		181.96 R 11.59 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Jul-2016 1609-00806		35.23 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Jul-2016 1609-00807		39.95 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	29-Jul-2016 1609-00808 29-Jul-2016 1609-00809	0.00	9.46 R 9.30 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-00810		29.98 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29-Jul-2016 1609-00811	0.00	3.32 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	30-Jul-2016 1609-00812		56.97 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Jul-2016 1609-00813 30-Jul-2016 1609-00814		48.22 R 22.02 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	31-Jul-2016 1609-00815	0.00	16.86 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	31-Jul-2016 1609-00816		16.85 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	31-Jul-2016 1609-00817		16.86 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	31-Jul-2016 1609-00818 31-Jul-2016 1609-00819		20.22 R 16.86 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-Jul-2016 1609-00820		10.62 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	31-Jul-2016 1609-00821		16.86 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	31-Jul-2016 1609-00822 31-Jul-2016 1609-00823	0.00 0.00	16.86 R 16.86 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	31-Jul-2016 1609-00824	0.00	16.85 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2016 1609-00825	0.00	11.25 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2016 1609-00826		11.98 R 59.47 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transfer Payments	Books & Audio-Visual Materials Leaving Care Grants	206 635	01-Aug-2016 1609-00827 01-Aug-2016 1609-00828		59.47 R 100.36 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2016 1609-00829	0.00	-4.95 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	01-Aug-2016 1609-00830		75.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Aug-2016 1609-00831 01-Aug-2016 1609-00832	0.00 0.00	22.54 R 9.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-00833	0.00	2.90 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-2016 1609-00834	0.00	8.89 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-2016 1609-00835 02-Aug-2016 1609-00836	0.00	7.70 R 29.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Strategy And Improvement	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	02-Aug-2016 1609-00836 02-Aug-2016 1609-00837	0.00	29.98 R 9.75 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-2016 1609-00838	0.00	8.23 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	02-Aug-2016 1609-00839		47.80 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02-Aug-2016 1609-00840 02-Aug-2016 1609-00841	0.00 0.00	9.21 R 3.86 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-00842	0.00	2.40 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	03-Aug-2016 1609-00843	0.00	5.13 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03-Aug-2016 1609-00844 03-Aug-2016 1609-00845	0.00 0.00	14.03 R 41.50 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-00846	0.00	9.69 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03-Aug-2016 1609-00847		26.78 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-00848	0.00	3.48 R 23.30 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	03-Aug-2016 1609-00849 03-Aug-2016 1609-00850	0.00	23.30 R 4.92 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Aug-2016 1609-00851	0.00	3.29 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-2016 1609-00852	0.00	9.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	04-Aug-2016 1609-00853 04-Aug-2016 1609-00854	0.00	8.55 R 10.47 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2016 1609-00855		84.87 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-00856		31.80 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	05-Aug-2016 1609-00857 05-Aug-2016 1609-00858	0.00 0.00	4.89 R 3.12 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Aug-2016 1609-00858 05-Aug-2016 1609-00859	0.00	3.12 R 13.94 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2016 1609-00860	0.00	33.49 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Aug-2016 1609-00861	0.00	16.95 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Public Health	Housing Management Public Health	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	07-Aug-2016 1609-00862 08-Aug-2016 1609-00863	0.00	29.16 R 16.05 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	08-Aug-2016 1609-00864	0.00	15.89 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2016 1609-00865		17.98 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Other Generic Services Customer Access	Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	08-Aug-2016 1609-00866 08-Aug-2016 1609-00867	0.00 0.00	5.17 R 3.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	08-Aug-2016 1609-00867 09-Aug-2016 1609-00868	0.00	2.08 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Aug-2016 1609-00869	0.00 1,0	678.49 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Aug-2016 1609-00870		17.92 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises Supplies and Services	Furniture And Fittings Operational Materials	195 205	09-Aug-2016 1609-00871 10-Aug-2016 1609-00872		440.91 R 22.50 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2016 1609-00873		11.35 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	10-Aug-2016 1609-00874	0.00	44.14 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	10-Aug-2016 1609-00875 10-Aug-2016 1609-00876		44.99 R 13.25 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables	210	10-Aug-2016 1609-00876 11-Aug-2016 1609-00877		13.25 R 11.11 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-00878	0.00	4.39 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-00879	0.00	2.75 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	11-Aug-2016 1609-00880 11-Aug-2016 1609-00881	0.00	30.00 R 4.78 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-00882		11.70 R	Amazon UK Marketplace	Yes

						Detailed	Transaction	Irrecoverable		Capital C)r	Procurement
Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount An	nount	Revenue	Beninciary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11-Aug-2016 1609-00883 11-Aug-2016 1609-00884	0.00 0.00	-19.9 11.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	11-Aug-2016 1609-00885	0.00	3.9	3 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2016 1609-00886 12-Aug-2016 1609-00887	0.00	10.9 9.1		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	12-Aug-2016 1609-00887 13-Aug-2016 1609-00888	0.00 0.00	54.4		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Aug-2016 1609-00889	0.00	25.1	7 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	15-Aug-2016 1609-00890 15-Aug-2016 1609-00891	0.00 0.00	2.8 56.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Aug-2016 1609-00892	0.00	31.3		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Aug-2016 1609-00893	0.00	24.9	9 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Teaching Furniture & Equipment	211 207	15-Aug-2016 1609-00894 15-Aug-2016 1609-00895	0.00 0.00	61.9 32.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-00896	0.00	13.3		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-00897	0.00	3.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	16-Aug-2016 1609-00898 16-Aug-2016 1609-00899	0.00 0.00	13.2 45.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Aug-2016 1609-00900	0.00	20.6		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210	16-Aug-2016 1609-00901 16-Aug-2016 1609-00902	0.00	17.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205	16-Aug-2016 1609-00902 16-Aug-2016 1609-00903	0.00 0.00	11.3 2.1		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16-Aug-2016 1609-00904	0.00	4.1	5 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	16-Aug-2016 1609-00905 16-Aug-2016 1609-00906	0.00 0.00	16.7 15.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	16-Aug-2016 1609-00907	0.00	12.5		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Aug-2016 1609-00908	0.00	22.9	4 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2016 1609-00909 17-Aug-2016 1609-00910	0.00 0.00	66.8 3.9		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	17-Aug-2016 1609-00910 17-Aug-2016 1609-00911	0.00	57.0		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2016 1609-00912	0.00	89.9	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Assessment And Care Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Operational Materials	213 205	17-Aug-2016 1609-00913 17-Aug-2016 1609-00914	0.00	13.9 0.5		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	17-Aug-2016 1609-00915	0.00	19.7		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Aug-2016 1609-00916	0.00	21.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	17-Aug-2016 1609-00917 17-Aug-2016 1609-00918	0.00 0.00	27.9 90.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2016 1609-00919	0.00	52.5		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2016 1609-00920	0.00	3.7		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	18-Aug-2016 1609-00921 18-Aug-2016 1609-00922	0.00 0.00	73.9 4.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-00923	0.00	16.5	9 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	18-Aug-2016 1609-00924 18-Aug-2016 1609-00925	0.00 0.00	11.5 16.1		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Office Consumables	210	18-Aug-2016 1609-00925 18-Aug-2016 1609-00926	0.00	16.1		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2016 1609-00927	0.00	53.7	6 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	19-Aug-2016 1609-00928 19-Aug-2016 1609-00929	0.00 0.00	3.3 3.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	19-Aug-2016 1609-00929 19-Aug-2016 1609-00930	0.00	39.9		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Aug-2016 1609-00931	0.00	69.7		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	19-Aug-2016 1609-00932 19-Aug-2016 1609-00933	0.00 0.00	24.5 7.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Aug-2016 1609-00934	0.00	1.4		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21-Aug-2016 1609-00935	0.00	84.3		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	21-Aug-2016 1609-00936 21-Aug-2016 1609-00937	0.00 0.00	20.9 138.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	22-Aug-2016 1609-00938	0.00	22.8	5 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	22-Aug-2016 1609-00939	0.00	9.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	23-Aug-2016 1609-00940 24-Aug-2016 1609-00941	0.00 0.00	31.6 157.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2016 1609-00942	0.00	8.4	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	24-Aug-2016 1609-00943 24-Aug-2016 1609-00944	0.00 0.00	39.9 5.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	24-Aug-2016 1609-00945	0.00	1.4		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Aug-2016 1609-00946	0.00	54.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	24-Aug-2016 1609-00947 24-Aug-2016 1609-00948	0.00 0.00	8.0 11.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2016 1609-00949	0.00	2.4		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2016 1609-00950	0.00	97.8		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	24-Aug-2016 1609-00951 25-Aug-2016 1609-00952	0.00 0.00	4.2 16.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Aug-2016 1609-00953	0.00	22.1	6 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	25-Aug-2016 1609-00954	0.00	90.0		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	25-Aug-2016 1609-00955 25-Aug-2016 1609-00956	0.00 0.00	-17.4 21.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-00957	0.00	5.2	5 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214	25-Aug-2016 1609-00958 26-Aug-2016 1609-00959	0.00 0.00	27.9 8.9		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205	26-Aug-2016 1609-00959 26-Aug-2016 1609-00960	0.00	-48.0		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26-Aug-2016 1609-00961	0.00	7.1		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	26-Aug-2016 1609-00962 27-Aug-2016 1609-00963	0.00 0.00	17.4 18.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Aug-2016 1609-00964	0.00	2.2		Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Aug-2016 1609-00965	0.00	3.0		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Aug-2016 1609-00966 29-Aug-2016 1609-00967	0.00 0.00	3.0 4.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	29-Aug-2016 1609-00968	0.00	139.3	4 R	Amazon UK Marketplace	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Aug-2016 1609-00969	0.00	2.3	4 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Premises	Books & Audio-Visual Materials Maintenance Of Buildings	206 101	30-Aug-2016 1609-00970 22-Jul-2016 1609-00971	0.00 0.00	2.3 22.3		Amazon UK Marketplace Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	27-Jul-2016 1609-00972	0.00	70.0	5 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises Transfer Payments	Cleaning Maintenance & Toiletries Leaving Care Grants	127	29-Jul-2016 1609-00973	0.00	35.9		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202	29-Jul-2016 1609-00974 30-Jul-2016 1609-00975	0.00 0.00	41.5 23.8		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jul-2016 1609-00976	0.00	4.9	9 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Home Care Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	02-Aug-2016 1609-00977 02-Aug-2016 1609-00978	0.00 0.00	13.3 30.4		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	202	03-Aug-2016 1609-00979	0.00	13.6		Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Employees	Occupational Health	85	04-Aug-2016 1609-00980	0.00	50.4	4 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 C		Procurement Card
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	04-Aug-2016 1609-00981	0.00	51.62 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2016 1609-00982	0.00	16.90 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	09-Aug-2016 1609-00983 10-Aug-2016 1609-00984	0.00	9.70 R 24.73 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Aug-2016 1609-00985	0.00	26.99 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-00986	0.00	58.00 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	12-Aug-2016 1609-00987 14-Aug-2016 1609-00988	0.00 0.00	19.99 R 51.26 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Aug-2016 1609-00989	0.00	51.27 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Aug-2016 1609-00990	0.00	70.78 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	19-Aug-2016 1609-00991 21-Aug-2016 1609-00992	0.00 0.00	9.99 R 25.99 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-00993	0.00	21.91 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1609-00994	0.00	30.73 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-00995	0.00	30.40 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30-Aug-2016 1609-00996 30-Aug-2016 1609-00997		288.08 R 576.95 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2016 1609-00998	0.00	20.82 R	Amazon UK Retail	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Telephones	213	28-Jul-2016 1609-00999	0.00	10.01 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	02-Aug-2016 1609-01000 03-Aug-2016 1609-01001	0.00 0.00	76.13 R 45.50 R	Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Aug-2016 1609-01002	0.00	30.72 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Aug-2016 1609-01003	0.00	7.90 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09-Aug-2016 1609-01004	0.00	47.88 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Legal Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	12-Aug-2016 1609-01005 12-Aug-2016 1609-01006	0.00 0.00	225.61 R 13.23 R	Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Aug-2016 1609-01007	0.00	51.27 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Aug-2016 1609-01008	0.00	51.27 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-01009	0.00	40.71 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	19-Aug-2016 1609-01010 21-Aug-2016 1609-01011	0.00 0.00	22.20 R 26.20 R	Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	03-Aug-2016 1609-01012	0.00	13.67 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	03-Aug-2016 1609-01013	0.00	20.42 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310 310	03-Aug-2016 1609-01014	0.00	18.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310	04-Aug-2016 1609-01015 04-Aug-2016 1609-01016	0.00 0.00	4.00 R 8.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04-Aug-2016 1609-01017	0.00	5.00 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Aug-2016 1609-01018	0.00	10.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05-Aug-2016 1609-01019 05-Aug-2016 1609-01020	0.00 0.00 1	22.00 R 197.20 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses Public Transport Expenses	310	05-Aug-2016 1609-01020 05-Aug-2016 1609-01021	0.00	74.30 R	Amber Cars	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Transport	Public Transport Expenses	310	05-Aug-2016 1609-01022	0.00	85.00 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	11-Aug-2016 1609-01023		287.60 R	Amber Cars	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Transport	Public Transport Expenses	310 310	11-Aug-2016 1609-01024 11-Aug-2016 1609-01025	0.00 0.00	11.50 R 482.60 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310	11-Aug-2016 1609-01026	0.00	462.60 R 86.00 R	Amber Cars	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Transport	Public Transport Expenses	310	11-Aug-2016 1609-01027	0.00	47.50 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Aug-2016 1609-01028	0.00	10.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11-Aug-2016 1609-01029 11-Aug-2016 1609-01030		114.50 R 122.90 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11-Aug-2016 1609-01031		737.30 R	Amber Cars	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Transport	Public Transport Expenses	310	11-Aug-2016 1609-01032	0.00	42.80 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	12-Aug-2016 1609-01033	0.00	138.30 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Service Strategy Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Aug-2016 1609-01034 12-Aug-2016 1609-01035	0.00 0.00	109.20 R 11.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-Aug-2016 1609-01036	0.00	119.70 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	17-Aug-2016 1609-01037	0.00	22.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17-Aug-2016 1609-01038 17-Aug-2016 1609-01039	0.00 0.00	89.60 R 98.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	17-Aug-2016 1609-01040	0.00	65.70 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01041	0.00	46.80 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01042	0.00	119.20 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Human Resources Legal Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	24-Aug-2016 1609-01043 24-Aug-2016 1609-01044	0.00 0.00	74.40 R 756.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01045		798.50 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01046		127.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens And Communities	Technology Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	24-Aug-2016 1609-01047 24-Aug-2016 1609-01048		129.50 R 242.70 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Transport	Public Transport Expenses Public Transport Expenses	310	24-Aug-2016 1609-01048 24-Aug-2016 1609-01049		283.10 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01050	0.00	533.10 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01051	0.00	40.20 R	Amber Cars	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	24-Aug-2016 1609-01052 24-Aug-2016 1609-01053	0.00 0.00	34.00 R 7.30 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	24-Aug-2016 1609-01054		331.40 R	Amber Cars	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Sep-2016 1609-01055	0.00	473.00 R	Amber Cars	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	05-Sep-2016 1609-01056 08-Sep-2016 1609-01057		940.00 R 945.00 R	Amber Cars Amber Cars	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	08-Sep-2016 1609-01057 08-Sep-2016 1609-01058		700.00 R	Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01059		380.00 R	Amber Cars	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01060		742.50 R	Amber Cars	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-01061 08-Sep-2016 1609-01062	0.00 1 0.00	050.00 R 30.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	08-Sep-2016 1609-01062 08-Sep-2016 1609-01063		30.00 R 337.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01064		135.00 R	Amber Cars	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01065		784.48 R	Amber Cars	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-01066 08-Sep-2016 1609-01067		655.00 R 100.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	08-Sep-2016 1609-01067		116.25 R	Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01069	0.00 1	188.00 R	Amber Cars	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01070		105.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Civic Enterprise Leeds	Finance Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-01071 08-Sep-2016 1609-01072		345.30 R 458.25 R	Amber Cars Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01072	0.00	-15.00 R	Amber Cars	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01074	0.00	-18.33 R	Amber Cars	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-01075	0.00	-60.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Transport Transport	Private Hire Miscellaneous Transport Related Costs	360 324	19-Sep-2016 1609-01076 30-Sep-2016 1609-01077		100.00 R 141.10 R	Amber Cars Amber Cars	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1609-01078		255.59 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	Code 257	09-Sep-2016 1609-01079	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1609-01080	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Holidays- Service Users Contact	284 548	08-Aug-2016 1609-01081 15-Aug-2016 1609-01082	0.00	21.14 R 3.78 R	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Aug-2016 1609-01083	0.00	14.95 R	Amf Bowling	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jul-2016 1609-01084	0.00	15.82 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	08-Aug-2016 1609-01085 15-Aug-2016 1609-01086	0.00 0.00	8.32 R 6.23 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Sep-2016 1609-01087	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Sep-2016 1609-01088	0.00	15.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Citizens and Communities	Insurance Elections, Licensing and Registration	Supplies and Services Income	Insurance Claims Admissions, Booking Fees & Ticket Sales	248 933	13-Sep-2016 1609-01089 01-Sep-2016 1609-01090	0.00 0.00	1,000.00 R 30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Sep-2016 1609-01091	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Transport Supplies and Services	Public Transport Expenses Publication And Promotion	310 267	22-Sep-2016 1609-01092 29-Sep-2016 1609-01093	0.00 0.00	15.20 R 3.223.13 R	REDACTED PERSONAL DATA Ams International	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	16-Sep-2016 1609-01094	0.00	6,707.00 R	Amx Solutions Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Sep-2016 1609-01095	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Transport Employees	Public Transport Expenses Training & Development	310 70	30-Sep-2016 1609-01096 28-Sep-2016 1609-01097	0.00 0.00	8.00 R 1,322.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Sep-2016 1609-01098	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Sep-2016 1609-01099	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	23-Sep-2016 1609-01100 23-Sep-2016 1609-01101	0.00 0.00	20.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	30-Sep-2016 1609-01102	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Allowances Residential	634 580	30-Sep-2016 1609-01103 21-Sep-2016 1609-01104	0.00 0.00	50.00 R 13,451.20 R	REDACTED PERSONAL DATA An Diadan House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-01105	0.00	12,169.04 R	Anchor Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Sep-2016 1609-01106	0.00	802.58 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	02-Sep-2016 1609-01107 21-Sep-2016 1609-01108	0.00 0.00	2,006.44 R 654.50 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21-Sep-2016 1609-01109	0.00	9,167.48 R	Anchor Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	21-Sep-2016 1609-01110	0.00	0.00 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	21-Sep-2016 1609-01111 21-Sep-2016 1609-01112	0.00 0.00	1,425.96 R 10,329.18 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-01113	0.00	371.96 R	Anchor Trust	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-01114	0.00	24,423.60 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-01115 21-Sep-2016 1609-01116	0.00 0.00	2,596.64 R 18,774.79 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-01117	0.00	1,661.60 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	21-Sep-2016 1609-01118 01-Sep-2016 1609-01119	0.00	3,319.04 R	Anchor Trust	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-01119 21-Sep-2016 1609-01120	0.00 0.00	13,621.23 R 28,512.67 R	Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-01121	0.00	12,397.04 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12-Sep-2016 1609-01122 12-Sep-2016 1609-01123	0.00 0.00	100.00 R 400.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Sep-2016 1609-01124	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Sep-2016 1609-01125	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	09-Sep-2016 1609-01126 12-Sep-2016 1609-01127	0.00 0.00	814.80 R 20.00 R	Andrea Knapton REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-01128	0.00	31.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-01129	0.00	1,000.00 R	Andrew Brooks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Placement Support Insurance Claims	550 248	14-Sep-2016 1609-01130 14-Sep-2016 1609-01131	0.00 0.00	63.00 R 1,000.00 R	Andrew Kirpalani REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01132	0.00	469.97 R	Andrew Shepherd	No
Leeds City Council	30/09/2016 30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Other Hired And Contracted Services	526 265	21-Sep-2016 1609-01133 09-Sep-2016 1609-01134	0.00 0.00	1,054.45 R 58.04 R	Andrew Tylee Angel Springs Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Strategic Landlord	Community Safety Housing Management	Supplies and Services Supplies and Services	Leasing & Internal Recharges - Equipment	209	09-Sep-2016 1609-01135	0.00	216.00 R	Angel Springs Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Sep-2016 1609-01136	0.00	17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Contact Insurance Claims	548 248	22-Sep-2016 1609-01137 29-Sep-2016 1609-01138	0.00 0.00	17.50 R 3,465.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-01139	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-01140	0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16-Sep-2016 1609-01141 23-Sep-2016 1609-01142	0.00 0.00	17.40 R 104.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-01143	0.00	814.80 R	Angela Mcveigh	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	01-Sep-2016 1609-01144 15-Sep-2016 1609-01145	0.00 0.00	27.20 R 27.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Sep-2016 1609-01146	0.00	27.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	23-Aug-2016 1609-01147	0.00	129.34 R	Angelica	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Section 17	568 551	26-Sep-2016 1609-01148 08-Sep-2016 1609-01149	0.00 0.00	3,703.79 R 1,040.01 R	Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-01150	0.00	4,888.80 R	Angels Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal Business Support Centre	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511	14-Sep-2016 1609-01151	0.00	3,617.60 R	Angels Nursery	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-01152 08-Sep-2016 1609-01153	0.00 0.00	285.00 R 499.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-01154	0.00	399.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-01155 23-Sep-2016 1609-01156	0.00 0.00	280.00 R 499.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-01157	0.00	175.00 R	Angus Print Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01158	0.00	735.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	22-Sep-2016 1609-01159 22-Sep-2016 1609-01160	0.00	19.82 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-01161	0.00	814.80 R	Anita Oxley	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-01162	0.00	182.40 R	Anita Oxley	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Premises Third Party Payments	Plant and Machinery Services Rendered By Other Organisations	102 511	16-Sep-2016 1609-01163 14-Sep-2016 1609-01164	0.00 0.00	2,862.00 R 638.40 R	Ankef Ltd Ann Jackson	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-01165	0.00	48.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Public Transport Expenses Fees - Level 4	310 520	12-Sep-2016 1609-01166 02-Sep-2016 1609-01167	0.00 0.00	44.80 R 250.00 R	REDACTED PERSONAL DATA Ann Sikorska	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01168	0.00	250.00 R 250.00 R	Ann Sikorska	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01169	0.00	317.94 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-01170 09-Sep-2016 1609-01171	0.00 0.00	316.22 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-01172	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-01173	0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-01174 16-Sep-2016 1609-01175	0.00 0.00	250.00 R 301.60 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Sep-2016 1609-01176	0.00	250.00 R	Ann Sikorska	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable VAT Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	23-Sep-2016 1609-01177	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-01178	0.00	310.20 R	Ann Sikorska	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	23-Sep-2016 1609-01179 23-Sep-2016 1609-01180	0.00 0.00	250.00 R 310.20 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-01181	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-01182	0.00	56.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550	14-Sep-2016 1609-01183 15-Sep-2016 1609-01184	0.00 0.00	56.80 R 14.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-01185	0.00	56.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-01186	0.00	56.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-01187 08-Sep-2016 1609-01188	0.00	41.50 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Grants	511 635	08-Sep-2016 1609-01188 01-Sep-2016 1609-01189	0.00 0.00	75.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2016 1609-01190	0.00	814.80 R	Anne Marie Wright	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services	277	02-Sep-2016 1609-01191		5,400.00 R	Anne Scarborough	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	21-Sep-2016 1609-01192 23-Sep-2016 1609-01193	0.00 0.00	545.98 R 100.00 R	REDACTED PERSONAL DATA Anne-Marie Moore	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-01194	0.00	382.50 R	Anne-Marie Moore	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-01195	0.00	531.75 R	Anne-Marie Moore	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	14-Sep-2016 1609-01196 09-Sep-2016 1609-01197	0.00 0.00	234.08 R 104.40 R	Annette Crowther REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Capital	Other Costs	7	01-Sep-2016 1609-01198		4,875.00 C	Answer Digital Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Sep-2016 1609-01199	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Sep-2016 1609-01200 26-Sep-2016 1609-01201	0.00	16.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Benefits. Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	26-Sep-2016 1609-01201 29-Jul-2016 1609-01202	0.00 0.00	1,994.00 R 169.00 R	Anything Audio Ltd Ao Retail Limited	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jul-2016 1609-01203	0.00	173.76 R	Apetito Limited	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Jul-2016 1609-01204		1,731.92 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-01205 09-Aug-2016 1609-01206		2,542.24 R 1,525.44 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	02-Sep-2016 1609-01207		8,726.27 R	Apetito Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	05-Sep-2016 1609-01208	0.00	8,726.27 R	Apetito Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Repairs To LCC Vehicles	341	06-Sep-2016 1609-01209	0.00	49.20 R	Apetito Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Adult Social Care	Supplies and Services Capital	Food & Drink Furniture And Equipment	231 5	30-Sep-2016 1609-01210 02-Sep-2016 1609-01211	0.00 0.00	384.33 R 157.26 C	Apetito Ltd Appello	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment	5	09-Sep-2016 1609-01212	0.00	170.97 C	Appello	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Sep-2016 1609-01213	0.00	126.69 C	Appello	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Sep-2016 1609-01214	0.00	82.40 C	Appello	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	21-Sep-2016 1609-01215 21-Sep-2016 1609-01216	0.00 0.00	82.40 C 93.67 C	Appello Appello	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Sep-2016 1609-01217	0.00	126.69 C	Appello	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Sep-2016 1609-01218	0.00	176.01 C	Appello	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	23-Sep-2016 1609-01219 30-Sep-2016 1609-01220	0.00 0.00	126.69 C 157.26 C	Appello Appello	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment	5	30-Sep-2016 1609-01221	0.00	110.56 C	Appello	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016 1609-01222	0.00	142.55 R	Apple Transcription Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-01223	0.00	14.55 R	Appliance Spares Wareh	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Equipment	206 203	23-Sep-2016 1609-01224 02-Sep-2016 1609-01225	0.00 0.00	20.00 R 191.75 R	Apse Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	02-Sep-2016 1609-01226	0.00	598.00 R	Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-01227	0.00	286.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01228	0.00	75.18 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-01229 01-Sep-2016 1609-01230	0.00 0.00	121.92 R 84.21 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01231	0.00	75.18 R	Aquam Water Services	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01232	0.00	98.70 R	Aquam Water Services	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01233	0.00	98.70 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Sep-2016 1609-01234 30-Sep-2016 1609-01235	0.00 0.00	2,016.00 R 10.32 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01236	0.00	82.34 R	Aquam Water Services	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01237	0.00	135.87 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-01238 30-Sep-2016 1609-01239	0.00 0.00	92.66 R 87.50 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01240	0.00	103.62 R	Aquam Water Services	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01241	0.00	193.92 R	Aquam Water Services	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01242	0.00	423.44 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01243 02-Sep-2016 1609-01244	0.00 0.00	388.66 R 76.16 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01245	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01246	0.00	804.93 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01247 02-Sep-2016 1609-01248	0.00 0.00	737.76 R 168.04 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01249	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01250	0.00	480.54 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01251	0.00	84.02 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01252 02-Sep-2016 1609-01253	0.00 0.00	96.60 R 168.04 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01254	0.00	118.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01255	0.00	84.02 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01256	0.00	84.02 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01257 02-Sep-2016 1609-01258	0.00 0.00	328.76 R 76.16 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01259	0.00	91.88 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01260	0.00	80.09 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01261 02-Sep-2016 1609-01262	0.00 0.00	178.70 R 252.06 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01262 02-Sep-2016 1609-01263	0.00	631.29 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01264	0.00	287.88 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01265	0.00	86.38 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-01266 02-Sep-2016 1609-01267	0.00 0.00	84.02 R 787.54 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01268	0.00	937.69 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-01269	0.00	183.72 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Voluntary Sector	505 568	02-Sep-2016 1609-01270 06-Sep-2016 1609-01271	0.00	61.24 R 699.27 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Sep-2016 1609-01271 22-Sep-2016 1609-01272	0.00 0.00	625.11 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-01273	0.00	402.61 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-01274	0.00	883.52 R	Arabella Health Staffing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Numbe	tion Irrecoverable VAT Amount Amo	unt Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-01		1,055.12 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-01 22-Sep-2016 1609-01		760.76 R 699.27 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-01		1,116.61 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-01		244.96 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-01 05-Sep-2016 1609-01		1,500.00 R 1,419.75 R	Aragorn Dick-Read Aram Zeki	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	06-Sep-2016 1609-01		60.00 R	Arbjobs	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jul-2016 1609-01	283 0.00	48.92 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jul-2016 1609-01		16.00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Jul-2016 1609-01 28-Jul-2016 1609-01		48.00 R 36.25 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	29-Jul-2016 1609-01	287 0.00	24.46 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-01		48.92 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Corporate Property Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	29-Jul-2016 1609-01 01-Aug-2016 1609-01		12.23 R 61.37 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Aug-2016 1609-01		46.13 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	01-Aug-2016 1609-01		3.94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01-Aug-2016 1609-01 02-Aug-2016 1609-01		51.90 R 13.98 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	02-Aug-2016 1609-01		173.01 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03-Aug-2016 1609-01		157.45 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds City Development	Commercial Services	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203	03-Aug-2016 1609-01		36.25 R 83.00 R	Arco Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Supplies and Services	Operational Materials	241 205	03-Aug-2016 1609-01 03-Aug-2016 1609-01		24.00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04-Aug-2016 1609-01	300 0.00	66.49 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	04-Aug-2016 1609-01		10.62 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Aug-2016 1609-01 04-Aug-2016 1609-01		114.50 R 24.84 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	05-Aug-2016 1609-01		3.94 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-01	805 0.00	119.02 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-01		49.41 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	08-Aug-2016 1609-01 08-Aug-2016 1609-01		344.70 R 59.31 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2016 1609-01		98.72 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-01		17.44 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-01		44.23 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	10-Aug-2016 1609-01 12-Aug-2016 1609-01		19.31 R 40.61 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-01		21.24 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-01		5.31 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	12-Aug-2016 1609-01		53.55 R 32.11 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Support Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	12-Aug-2016 1609-01 12-Aug-2016 1609-01		32.11 R 11.49 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-01		53.52 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Aug-2016 1609-01		48.00 R	Arco Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	15-Aug-2016 1609-01 15-Aug-2016 1609-01		239.51 R 98.72 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Aug-2016 1609-01 15-Aug-2016 1609-01		24.46 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Aug-2016 1609-01	324 0.00	24.46 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	16-Aug-2016 1609-01		13.58 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16-Aug-2016 1609-01 16-Aug-2016 1609-01		12.23 R 288.71 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Aug-2016 1609-01		167.22 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-01	329 0.00	375.96 R	Arco Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205 241	02-Sep-2016 1609-01		47.06 R 18.73 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02-Sep-2016 1609-01 02-Sep-2016 1609-01		1,126.08 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-01	333 0.00	37.30 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-01		95.55 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02-Sep-2016 1609-01 02-Sep-2016 1609-01		218.51 R 94.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Sep-2016 1609-01		349.83 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Sep-2016 1609-01	338 0.00	97.07 R	Arco Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02-Sep-2016 1609-01		130.70 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Sep-2016 1609-01 02-Sep-2016 1609-01		405.50 R 42.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02-Sep-2016 1609-01		-48.61 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-01	343 0.00	8.21 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	05-Sep-2016 1609-01 05-Sep-2016 1609-01		43.50 R 411.75 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05-Sep-2016 1609-01		393.06 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Sep-2016 1609-01		69.16 R	Arco Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-01		161.28 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Assessment And Care Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	07-Sep-2016 1609-01 07-Sep-2016 1609-01		241.92 R 69.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	07-Sep-2016 1609-01		17.33 R	Arco Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Sep-2016 1609-01		28.22 C	Arco Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms	241 005	07-Sep-2016 1609-01 07-Sep-2016 1609-01		30.61 R 296.16 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	07-Sep-2016 1609-01 07-Sep-2016 1609-01		529.80 R	Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-01		27.18 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-01		144.20 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Sep-2016 1609-01 07-Sep-2016 1609-01		219.22 R 62.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Sep-2016 1609-01	360 0.00	190.80 R	Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07-Sep-2016 1609-01	861 0.00	25.54 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Sep-2016 1609-01		449.64 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Sep-2016 1609-01 07-Sep-2016 1609-01		202.29 R 70.30 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Sep-2016 1609-01		30.00 R	Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08-Sep-2016 1609-01	866 0.00	265.00 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08-Sep-2016 1609-01		369.00 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Sep-2016 1609-01 09-Sep-2016 1609-01		45.33 R 13.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-01	370 0.00	37.30 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	09-Sep-2016 1609-01	371 0.00	443.52 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-01	372 0.00	54.06 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-01373	0.00	40.37 R	Arco Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	09-Sep-2016 1609-01374 09-Sep-2016 1609-01375	0.00	126.00 R 451.62 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	09-Sep-2016 1609-01375 09-Sep-2016 1609-01376	0.00	242.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-01377	0.00	129.20 R	Arco Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-01378	0.00	14.78 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241 241	12-Sep-2016 1609-01379 12-Sep-2016 1609-01380	0.00	98.72 R 28.78 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Sep-2016 1609-01380 13-Sep-2016 1609-01381	0.00 0.00	28.78 R 97.35 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Sep-2016 1609-01382	0.00	110.20 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-01383	0.00	23.87 R	Arco Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5 241	13-Sep-2016 1609-01384	0.00	14.62 C	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13-Sep-2016 1609-01385 15-Sep-2016 1609-01386	0.00 0.00	126.90 R 63.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Sep-2016 1609-01387	0.00	113.40 R	Arco Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Sep-2016 1609-01388	0.00	26.26 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Sep-2016 1609-01389	0.00	262.69 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	20-Sep-2016 1609-01390 20-Sep-2016 1609-01391	0.00 0.00	5.10 R 17.30 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2016 1609-01392	0.00	59.28 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Sep-2016 1609-01393	0.00	34.88 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	20-Sep-2016 1609-01394 20-Sep-2016 1609-01395	0.00	16.48 R 43.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Sep-2016 1609-01395 20-Sep-2016 1609-01396	0.00	43.99 R 91.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Sep-2016 1609-01397	0.00	228.00 R	Arco Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Sep-2016 1609-01398	0.00	15.60 C	Arco Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20-Sep-2016 1609-01399	0.00	20.26 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Sep-2016 1609-01400 21-Sep-2016 1609-01401	0.00 0.00	-138.42 R 400.06 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	21-Sep-2016 1609-01402	0.00	42.40 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-01403	0.00	59.16 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-01404	0.00	37.89 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21-Sep-2016 1609-01405 21-Sep-2016 1609-01406	0.00	8.22 R 16.22 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21-Sep-2016 1609-01407	0.00	409.50 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Sep-2016 1609-01408	0.00	4.12 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Sep-2016 1609-01409	0.00	119.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21-Sep-2016 1609-01410 21-Sep-2016 1609-01411	0.00 0.00	63.90 R 66.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-01412	0.00	44.99 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	22-Sep-2016 1609-01413	0.00	13.15 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Sep-2016 1609-01414	0.00	32.93 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	26-Sep-2016 1609-01415 26-Sep-2016 1609-01416	0.00 0.00	84.85 R 81.10 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	26-Sep-2016 1609-01417	0.00	406.98 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Sep-2016 1609-01418	0.00	79.09 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26-Sep-2016 1609-01419	0.00	34.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	26-Sep-2016 1609-01420 26-Sep-2016 1609-01421	0.00 0.00	110.20 R 193.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26-Sep-2016 1609-01422		-246.00 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2016 1609-01423	0.00	37.30 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2016 1609-01424	0.00	20.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Adult Social Care Commercial Services	Capital Supplies and Services	Furniture And Equipment Clothing & Uniforms	5 241	28-Sep-2016 1609-01425 29-Sep-2016 1609-01426	0.00 0.00	28.22 C 70.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-01427	0.00	44.06 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-01428	0.00	164.64 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-01429	0.00	133.21 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	29-Sep-2016 1609-01430 30-Sep-2016 1609-01431	0.00 0.00	234.64 R 48.82 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	30-Sep-2016 1609-01432	0.00	35.32 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Sep-2016 1609-01433	0.00	258.40 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016 1609-01434	0.00	209.78 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Adult Social Care Parks and Countryside	Capital Supplies and Services	Furniture And Equipment Clothing & Uniforms	5 241	30-Sep-2016 1609-01435 30-Sep-2016 1609-01436	0.00 0.00	41.13 C 178.28 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016 1609-01437	0.00	154.06 R	Arco Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016 1609-01438	0.00	4.98 R	Arco Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016 1609-01439 30-Jul-2016 1609-01440	0.00	38.62 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	30-Jul-2016 1609-01440 12-Aug-2016 1609-01441	0.00	24.99 R 24.99 R	Argos Argos	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Aug-2016 1609-01442	0.00	19.99 R	Argos	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-01443	0.00	30.05 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Aug-2016 1609-01444 02-Sep-2016 1609-01445	0.00 0.00	84.94 R 45.24 R	Argos B2b Online Argos Business Solutions Ltd	Yes No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-01446	0.00	124.99 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-01447	0.00	74.87 R	Argos Business Solutions Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-01448	0.00	100.37 R	Argos Business Solutions Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances Telephones	634 213	29-Jul-2016 1609-01449 02-Aug-2016 1609-01450	0.00 0.00	-199.99 R 49.98 R	Argos Direct	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-01450 02-Aug-2016 1609-01451	0.00	34.99 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-01452	0.00	91.64 R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Aug-2016 1609-01453	0.00	229.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-01454	0.00	15.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Transfer Payments Supplies and Services	Leaving Care Grants Telephones	635 213	05-Aug-2016 1609-01455 05-Aug-2016 1609-01456	0.00 0.00	29.98 R -24.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-01457	0.00	129.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2016 1609-01458	0.00	124.97 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Aug-2016 1609-01459 08-Aug-2016 1609-01460	0.00 0.00	15.99 R 49.98 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	08-Aug-2016 1609-01461	0.00	49.98 R 15.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213	09-Aug-2016 1609-01462	0.00	21.66 R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Aug-2016 1609-01463	0.00	369.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transfer Payments Supplies and Services	Leaving Care Grants Publication And Promotion	635 267	10-Aug-2016 1609-01464 11-Aug-2016 1609-01465	0.00 0.00	20.82 R 54.72 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Materials	205	11-Aug-2016 1609-01466	0.00	133.32 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-01467	0.00	273.99 R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	17-Aug-2016 1609-01468	0.00	13.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Grants Teaching Materials	635 202	17-Aug-2016 1609-01469 19-Aug-2016 1609-01470	0.00 0.00	447.97 R 54.98 R	Argos Ltd Argos Ltd	Yes Yes
20000 Oity Oddiloli	30/03/2010	CGibilo Obi VIOCS	Loaning okiio a oniversal	Supplies and Services	. oddinig materials	202	.5-Aug-2010 1005-01470	0.00	57.30 K	, goo Liu	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Nun	saction Irrecoverable ber VAT Amount		Capital O Revenue		Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Office Consumables	210		-01471 0.00	16.70	R	Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Aug-2016 160		1,211.91	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202		+01473 0.00 +01474 0.00	44.99 14.98	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		-01475 0.00	64.97		Argos Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		-01476 0.00	37.98		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Grants Placement Support	635 550		-01477 0.00 -01478 0.00	439.97 106.34		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Aug-2016 160	-01479 0.00	31.99		Argos Retail Group	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Transfer Payments	Leaving Care Grants Operational Furniture And Equipment	635		-01480 0.00 -01481 0.00	82.30 43.30	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Communities	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	203 230		+01482 0.00	12.49	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2016 1609	-01483 0.00	4.94	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Placement Support	203 550		-01484 0.00 -01485 0.00	59.94 207.99		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		-01486 0.00	39.99		Argos Retail Group	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		-01487 0.00	99.99		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265		-01488 0.00 -01489 0.00	124.99 78.28		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609	-01490 0.00	91.66	R	Argos Retail Group	Yes
Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants Office Consumables	635 210		+01491 0.00 +01492 0.00	81.57 43.98		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Grants	635		-01492 0.00 -01493 0.00	99.99	R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19-Aug-2016 1609	-01494 0.00	14.17		Argyll Hotel	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		+01495 0.00 +01496 0.00	3,568.38 890.00		Arjohuntleigh Uk Arjohuntleigh Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		-01497 0.00	1,780.00		Arjohuntleigh Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		-01498 0.00	890.00		Arjohuntleigh Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	Premises Third Party Payments	HRA Responsive Repairs Home Care	106 568		-01499 0.00 -01500 0.00	72.00 2,910.83		Arjohuntleigh Uk Ark Home Healthcare Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		-01501 0.00	6,822.01		Ark Home Healthcare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		-01502 0.00	58.32		Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		+01503 0.00 +01504 0.00	56.96 4,229.34		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 160	-01505 0.00	6,775.52	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments Transport	Residential	580		-01506 0.00 -01507 0.00	1,218.60		Armarna House Care Centre	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Highways Services For Older People - 65 And Over	Third Party Payments	Plant Hire - By Directorate Payments To Voluntary Organisations	305 561		+01507 0.00 +01508 0.00	2,000.00 22,646.00		Armcon Limited Armley Helping Hands	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Sep-2016 160	-01509 0.00	2,071.50	R	Armley Juniors Project For Young People	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Public Health	Miscellaneous Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		-01510 0.00 -01511 0.00	260.00 8,388.36		Armley Juniors Project For Young People Armley Medical Practice	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		-01512 0.00	250.00		Armley Medical Practice	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		-01513 0.00	294.00		Armley Medical Practice	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-01514 0.00 -01515 0.00	300.00 300.00		Armstrong Priestley Ltd Armstrong Priestley Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		-01516 0.00	102.99		Around The Clock	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 205		-01517 0.00 -01518 0.00	1,446.00 120.00		Arrigadeen Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	304		+01518 0.00 +01519 0.00	120.00 66.30		Arro Lighting And Events Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 160	-01520 0.00	587.40		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01521 0.00 -01522 0.00	296.00 -215.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		+01523 0.00	-17.00		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01524 0.00	46.20		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01525 0.00 -01526 0.00	66.00 51.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01527 0.00	33.00		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01528 0.00	33.00		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01529 0.00 -01530 0.00	32.00 55.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Sep-2016 160	-01531 0.00	46.30		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01532 0.00 -01533 0.00	15.50 27.60		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01534 0.00	26.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01535 0.00	30.90		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01536 0.00 -01537 0.00	30.90 40.80		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01538 0.00	37.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		-01539 0.00 -01540 0.00	39.70 68.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		+01540 0.00 +01541 0.00	37.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 160	-01542 0.00	27.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01543 0.00 -01544 0.00	15.50 119.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01545 0.00	203.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01546 0.00	45.30		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01547 0.00 -01548 0.00	55.00 57.40		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01549 0.00	72.60		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304		-01550 0.00	67.10		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	21-Sep-2016 1609 21-Sep-2016 1609	+01551 0.00 +01552 0.00	77.00 32.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160		418.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 1609 21-Sep-2016 1609		418.50		Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 1609		449.50 496.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		-01557 0.00	184.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		-01558 0.00 -01559 0.00	77.00 15.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160	-01560 0.00	55.00		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160	-01561 0.00	87.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 1609 21-Sep-2016 1609	+01562 0.00 +01563 0.00	205.00 55.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160	-01564 0.00	66.15	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160		15.50		Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 1609 21-Sep-2016 1609	+01566 0.00 +01567 0.00	32.00 124.30		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016 160		26.50		Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01569	0.00	43.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016		0.00	27.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01571 1609-01572	0.00	35.30 R 86.90 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01573	0.00	136.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01574	0.00	140.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01575	0.00	116.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01576 1609-01577	0.00 0.00	27.60 R 26.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01578	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01579	0.00	33.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01580 1609-01581	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 21-Sep-2016	1609-01582	0.00 0.00	261.00 R 118.80 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01583	0.00	52.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01584	0.00	79.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 21-Sep-2016	1609-01585 1609-01586	0.00 0.00	55.00 R 81.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01587	0.00	81.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01588	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01589	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 21-Sep-2016	1609-01590 1609-01591	0.00 0.00	32.00 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01592	0.00	34.20 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01593	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 21-Sep-2016	1609-01594 1609-01595	0.00 0.00	39.00 R 30.90 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01595	0.00	77.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01597	0.00	70.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01598	0.00	27.60 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01599	0.00	66.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01600 1609-01601	0.00	39.70 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01602	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Sep-2016	1609-01603	0.00	78.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Sep-2016 21-Sep-2016	1609-01604 1609-01605	0.00 0.00	55.00 R 162.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01606	0.00	82.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01607	0.00	435.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01608	0.00	322.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01609 1609-01610	0.00	364.50 R 324.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01611	0.00	345.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01612	0.00	750.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01613	0.00	185.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01614 1609-01615	0.00 0.00	94.50 R 146.54 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01616	0.00	91.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01617	0.00	407.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01618 1609-01619	0.00 0.00	405.00 R 67.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01619	0.00	55.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01621	0.00	64.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01622	0.00	368.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1609-01623 1609-01624	0.00	216.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		1609-01624	0.00	222.00 R 162.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01626	0.00	108.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01627	0.00	80.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01628 1609-01629	0.00	129.50 R 119.32 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01630	0.00	122.30 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01631	0.00	141.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1609-01632	0.00	175.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Sep-2016 28-Sep-2016	1609-01633 1609-01634	0.00 0.00	238.35 R 223.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01635	0.00	219.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01636	0.00	868.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Sep-2016 28-Sep-2016	1609-01637 1609-01638	0.00	775.00 R 117.30 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Sep-2016	1609-01639	0.00	304.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01640	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1609-01641	0.00	73.70 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Sep-2016 29-Sep-2016	1609-01642 1609-01643	0.00 0.00	55.00 R 25.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01644	0.00	66.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01645	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01646 1609-01647	0.00	26.40 R 36.70 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01648	0.00	36.70 R 40.10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Sep-2016		0.00	158.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Sep-2016	1609-01650	0.00	32.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Sep-2016 29-Sep-2016		0.00 0.00	89.00 R 55.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Sep-2016 29-Sep-2016		0.00	33.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Sep-2016	1609-01654	0.00	37.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-01655	0.00	55.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-01656 1609-01657	0.00 0.00	55.20 R 67.10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016		0.00	91.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016	1609-01659	0.00	300.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016		0.00	181.29 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 30-Sep-2016	1609-01661 1609-01662	0.00 0.00	117.00 R 301.30 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016		0.00	91.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016	1609-01664	0.00	94.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016		0.00	95.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	GIVIC ETITETPTISE LEGGS	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016	1003-01000	0.00	35.00 R	Arrow Commercial Centre Huddersfield Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable Amou	Capital Or	Benificiary Name	Procurement
•		_				Code	Number	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-01667 30-Sep-2016 1609-01668	0.00 0.00	74.00 R 100.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-01669	0.00	223.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-01670 30-Sep-2016 1609-01671	0.00 0.00	305.20 R 321.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Sep-2016 1609-01672	0.00	27.00 R	Artforms Music	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-01673 28-Sep-2016 1609-01674	0.00 0.00	1,680.53 R 77.00 R	Arthington Medical Centre Arthington Medical Centre	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-Sep-2016 1609-01675	0.00	7,759.05 R	Artifax Software Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	17-Aug-2016 1609-01676	0.00	60.00 R 22.82 R	Artloss.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	28-Jul-2016 1609-01677 10-Aug-2016 1609-01678	0.00 0.00	22.82 R 259.18 R	Artprice Artprice	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jul-2016 1609-01679	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Placement Support Miscellaneous Transport Related Costs	550 324	01-Aug-2016 1609-01680 08-Aug-2016 1609-01681	0.00 0.00	25.00 R 30.00 R	Arts And Flowers Ltd Arts And Flowers I td	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Aug-2016 1609-01682	0.00	25.00 R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	23-Aug-2016 1609-01683 14-Sep-2016 1609-01684	0.00 0.00	25.00 R 242.40 R	Arts And Flowers Ltd As Interpreting	Yes No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-01685	0.00	300.00 R	As Awards	No
Leeds City Council	30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	09-Sep-2016 1609-01686 16-Sep-2016 1609-01687	0.00	1,539.09 R	Asa Awards	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	16-Sep-2016 1609-01687 30-Sep-2016 1609-01688	0.00 0.00	204.55 R 283.19 R	Asa Awards Asa Awards	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01689	0.00	540.00 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	01-Sep-2016 1609-01690 01-Sep-2016 1609-01691	0.00 0.00	22.00 R 60.00 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01692	0.00	162.58 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Sep-2016 1609-01693	0.00	830.00 R	Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	30-Sep-2016 1609-01694 30-Sep-2016 1609-01695	0.00 0.00	135.00 R 80.00 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-01696	0.00	105.00 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Sep-2016 1609-01697 15-Sep-2016 1609-01698	0.00 0.00	7,200.00 R 7,200.00 R	Asc Metals Lincoln Ltd T/A Ace Engineers Asc Metals Lincoln Ltd T/A Ace Engineers	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-01699	0.00	8,740.00 R	Asc Metals Lincoln Ltd T/A Ace Engineers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	05-Aug-2016 1609-01700 24-Aug-2016 1609-01701	0.00 0.00	153.75 R 122.46 R	Asda 4387 Asda 4387	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016 1609-01701 24-Aug-2016 1609-01702	0.00	152.46 R	Asda 4387	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jul-2016 1609-01703	0.00	27.81 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	30-Jul-2016 1609-01704 02-Aug-2016 1609-01705	0.00 0.00	28.46 R -1.98 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Aug-2016 1609-01706	0.00	27.96 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	02-Aug-2016 1609-01707 04-Aug-2016 1609-01708	0.00 0.00	26.40 R 115.07 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-01709	0.00	26.26 R	Asda Home Shopping	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Aug-2016 1609-01710	0.00	-3.00 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	08-Aug-2016 1609-01711 11-Aug-2016 1609-01712	0.00 0.00	59.80 R 27.99 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	11-Aug-2016 1609-01713	0.00	42.44 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	13-Aug-2016 1609-01714 16-Aug-2016 1609-01715	0.00 0.00	28.32 R 122.94 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Aug-2016 1609-01716	0.00	29.27 R	Asda Home Shopping	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-01717	0.00	115.39 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	22-Aug-2016 1609-01718 24-Aug-2016 1609-01719	0.00 0.00	-2.52 R 26.59 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2016 1609-01720	0.00	-0.25 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	26-Aug-2016 1609-01721 27-Aug-2016 1609-01722	0.00 0.00	30.49 R 27.38 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Aug-2016 1609-01723	0.00	5.00 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	29-Aug-2016 1609-01724 29-Aug-2016 1609-01725	0.00 0.00	64.20 R 138.47 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	04-Aug-2016 1609-01726	0.00	42.86 R	Asda Petrol	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-01727	0.00	90.86 R	Asda Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Aug-2016 1609-01728 08-Aug-2016 1609-01729	0.00 0.00	3.00 R 33.58 R	Asda Store 4547 Asda Store 4757	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Aug-2016 1609-01730	0.00	5.15 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Aug-2016 1609-01731 02-Aug-2016 1609-01732	0.00 0.00	85.83 R 19.05 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-01733	0.00	3.50 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Aug-2016 1609-01734	0.00	93.61 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Aug-2016 1609-01735 18-Aug-2016 1609-01736	0.00 0.00	33.48 R 38.42 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-01737	0.00	33.17 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-Aug-2016 1609-01738 26-Aug-2016 1609-01739	0.00	12.00 R 21.87 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Aug-2016 1609-01740	0.00	18.73 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	04-Aug-2016 1609-01741 06-Aug-2016 1609-01742	0.00 0.00	17.31 R 61.51 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Cleaning Maintenance & Toiletries	231 127	06-Aug-2016 1609-01742 06-Aug-2016 1609-01743	0.00	8.98 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	08-Aug-2016 1609-01744	0.00	126.73 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Aug-2016 1609-01745 29-Aug-2016 1609-01746	0.00 0.00	12.37 R 9.75 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Aug-2016 1609-01747	0.00	24.00 R	Asda Stores 4808	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Aug-2016 1609-01748 22-Aug-2016 1609-01749	0.00 0.00	17.75 R 33.28 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Aug-2016 1609-01749 02-Aug-2016 1609-01750	0.00	41.67 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-01751	0.00	4.17 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	05-Aug-2016 1609-01752 05-Aug-2016 1609-01753	0.00 0.00	11.00 R 9.25 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Aug-2016 1609-01754	0.00	40.87 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	12-Aug-2016 1609-01755 19-Aug-2016 1609-01756	0.00 0.00	70.00 R 11.92 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202	30-Aug-2016 1609-01757	0.00	11.92 R 14.06 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-01758	0.00	27.44 R	Asda Stores Ltd 5878	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526	06-Aug-2016 1609-01759 05-Sep-2016 1609-01760	0.00 0.00	38.12 R 3.00 R	Asda Stores Ltd 5878 Asda Stores Ltd-Pharmacy	Yes No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-01761	0.00	3,430.40 R	Asda Stores Ltd-Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Fuel (Non LCC Supplies) Leaving Care Allowances	321 634	05-Aug-2016 1609-01762 29-Jul-2016 1609-01763	0.00 0.00	20.22 R 1.50 R	Asda Stores/petrol/ Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jul-2016 1609-01764	0.00	70.84 R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Jul-2016 1609-01765	0.00	16.15 R	Asda Superstore	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Leaving Care Grants	221 635	01-Aug-2016 1609-01766 02-Aug-2016 1609-01767	0.00	5.55 R 97.96 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Work	549	02-Aug-2016 1609-01767 04-Aug-2016 1609-01768	0.00	97.96 R 7.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-01769	0.00	30.70 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-01770	0.00	33.98 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	05-Aug-2016 1609-01771 05-Aug-2016 1609-01772	0.00 0.00	13.05 R 61.91 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Aug-2016 1609-01773	0.00	23.26 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-01774	0.00	23.25 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	10-Aug-2016 1609-01775 11-Aug-2016 1609-01776	0.00 0.00	35.00 R 20.83 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-01777	0.00	23.50 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-01778	0.00	8.25 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11-Aug-2016 1609-01779	0.00	6.33 R 0.95 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	11-Aug-2016 1609-01780 12-Aug-2016 1609-01781	0.00 0.00	0.95 R 56.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-01782	0.00	30.16 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-01783	0.00	19.30 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	17-Aug-2016 1609-01784 17-Aug-2016 1609-01785	0.00 0.00	14.02 R 16.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Aug-2016 1609-01786	0.00	5.00 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Aug-2016 1609-01787	0.00	10.05 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Aug-2016 1609-01788	0.00	33.38 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Grants	221 635	24-Aug-2016 1609-01789 24-Aug-2016 1609-01790	0.00 0.00	33.97 R 98.03 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27-Aug-2016 1609-01791	0.00	18.72 R	Asda Superstore	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2016 1609-01792	0.00	75.21 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	30-Aug-2016 1609-01793 30-Aug-2016 1609-01794	0.00 0.00	2.00 R 33.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Aug-2016 1609-01794 25-Aug-2016 1609-01795	0.00	624.00 R	Ase Autogate Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-01796	0.00	186.00 R	Ash Site Equipment	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-01797		,444.40 R	Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	14-Sep-2016 1609-01798 01-Sep-2016 1609-01799		,192.00 R .638.04 R	Asha Neighbourhood Project Ashcroft House Residential Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-01800		,840.25 R	Ashcroft House Residential Home	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-01801	0.00 3	,764.50 R	Ashfield Medical Centre	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-01802		,773.87 R	Ashfield Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-01803 21-Sep-2016 1609-01804		438.88 R ,375.33 R	Ashfield Nursing Home Ashfield Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01805	0.00	180.00 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01806	0.00	180.00 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02-Sep-2016 1609-01807 02-Sep-2016 1609-01808	0.00 0.00	180.00 R 186.02 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01809	0.00	185.16 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01810	0.00	180.00 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-01811	0.00	186.88 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-01812 09-Sep-2016 1609-01813	0.00 0.00	180.00 R 186.02 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-01814	0.00	191.18 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-01815	0.00	180.00 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13-Sep-2016 1609-01816 13-Sep-2016 1609-01817	0.00 0.00	188.60 R 183.01 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Sep-2016 1609-01818	0.00	188.17 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Sep-2016 1609-01819	0.00	183.70 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	16-Sep-2016 1609-01820	0.00	180.00 R 200.42 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-01821 20-Sep-2016 1609-01822	0.00 0.00	200.42 R 184.56 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Sep-2016 1609-01823	0.00	180.00 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Sep-2016 1609-01824	0.00	183.44 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20-Sep-2016 1609-01825 20-Sep-2016 1609-01826	0.00 0.00	186.88 R 180.00 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Sep-2016 1609-01827	0.00	184.81 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Sep-2016 1609-01828	0.00	182.58 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22-Sep-2016 1609-01829 22-Sep-2016 1609-01830	0.00	186.28 R 180.00 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-01831	0.00	180.00 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-01832	0.00	180.00 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-01833	0.00	180.00 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Sep-2016 1609-01834 29-Sep-2016 1609-01835	0.00 0.00	180.00 R 184.30 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016 1609-01836	0.00	185.16 R	Ashish Rana	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016 1609-01837	0.00	184.30 R	Ashish Rana	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Sep-2016 1609-01838 30-Sep-2016 1609-01839	0.00	192.90 R 187.31 R	Ashish Rana Ashish Rana	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-01840		,224.00 R	Ashley Care Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-01841	0.00 6	,108.80 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-01842	0.00	280.00 R 840.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-01843 01-Sep-2016 1609-01844	0.00	920.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-01845	0.00	840.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-01846	0.00	880.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-01847	0.00	880.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	02-Sep-2016 1609-01848 06-Sep-2016 1609-01849		,280.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01850	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01851	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Sep-2016 1609-01852 06-Sep-2016 1609-01853	0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01854	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01855	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Sep-2016 1609-01856 06-Sep-2016 1609-01857	0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	06-Sep-2016 1609-01858	0.00	609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01859	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-01860	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Sep-2016 1609-01861 06-Sep-2016 1609-01862	0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			rrecoverable /AT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		09-01863	0.00	363.09 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		09-01864	0.00	177.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		09-01865 09-01866	0.00 0.00	840.00 R 668.14 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		09-01867	0.00	52.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		09-01868	0.00	987.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		09-01869 09-01870	0.00 0.00	99.08 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		09-01871	0.00	184.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		09-01872		,230.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		09-01873 09-01874	0.00 1 0.00	,074.91 R 174.21 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01875	0.00	168.20 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01876	0.00	82.88 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01877	0.00	250.84 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		09-01878 09-01879	0.00 0.00	117.60 R 108.11 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Sep-2016 160	09-01880	0.00	590.52 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01881	0.00	77.24 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		09-01882 09-01883	0.00 1 0.00	,233.67 R 178.93 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01884	0.00	9.07 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Sep-2016 160	09-01885	0.00	107.43 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		09-01886 09-01887	0.00 0.00	80.98 R 244.86 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01888	0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01889		,743.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		09-01890	0.00	192.74 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203		09-01891 09-01892	0.00 0.00	116.95 R 28.69 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2016 160	09-01893	0.00	30.05 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Sep-2016 160	09-01894	0.00	89.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		09-01895	0.00	278.45 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		09-01896 09-01897	0.00 0.00	180.00 R 15.54 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01898	0.00	856.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		09-01899	0.00	289.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	City Development	Highways Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		09-01900	0.00	60.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		09-01901 09-01902	0.00 1 0.00	,050.00 R 89.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Sep-2016 160	09-01903	0.00	89.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		09-01904	0.00	63.10 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Other Generic Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		09-01905 09-01906	0.00 0.00	30.05 R 682.87 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		09-01907		,758.20 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 160	09-01908	0.00	868.00 R	Ashton View Medical Centre	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		09-01909	0.00	250.00 R	Ashton View Medical Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential Care Dementia	526 571		09-01910 09-01911	0.00 0.00 6	196.00 R ,179.32 R	Ashton View Medical Centre Ashville Care Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		09-01912		,400.08 R	Ashworth Grange	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 160	09-01913	0.00 4	,586.75 R	Ashworth Grange	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01914 09-01915	0.00 0.00	24.34 R -4.03 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01915	0.00	-5.64 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01917		,282.93 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01918		,210.86 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		i09-01919 i09-01920	0.00 1 0.00	,068.48 R 581.14 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01921	0.00	26.09 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01922	0.00	100.83 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01923	0.00	71.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01924 09-01925	0.00 0.00	868.28 R 284.96 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01926		,595.72 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01927	0.00	5.96 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01928 09-01929		,644.67 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01929	0.00 0.00 1	776.89 R ,760.66 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Sep-2016 160	09-01931	0.00 1	,299.84 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01932 09-01933	0.00	25.38 R 65.76 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01933	0.00	-6.25 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01935	0.00	-5.64 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Sep-2016 160	09-01936	0.00	-8.46 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01937 09-01938	0.00 0.00	-7.78 R 825.34 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01939		,548.90 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01940		,929.24 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01941		,533.92 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01942	0.00 0.00 1	45.76 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-Sep-2016 160 20-Sep-2016 160	09-01943	0.00 1	,680.93 R 950.77 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2016 160	09-01945	0.00 5	,093.39 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2016 160	09-01946	0.00	442.92 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-Sep-2016 160 20-Sep-2016 160	09-01947	0.00 0.00	59.22 R 42.53 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		09-01948	0.00	16.90 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2016 160	09-01950	0.00	30.94 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01951	0.00	69.60 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01952 09-01953	0.00 0.00	-11.83 R 62.82 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	22-Sep-2016 160	09-01954	0.00	122.03 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Sep-2016 160	09-01955	0.00	103.88 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		09-01956 09-01957	0.00	12.80 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		09-01957	0.00 0.00 1	32.02 R ,703.46 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2016 160	09-01959	0.00 1	,708.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2016 160	09-01960	0.00	579.39 R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount	ount Capita		Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1609-01961	0.00	329.01 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Sep-2016 1		0.00	301.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1609-01963	0.00	228.07 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1609-01964 1609-01965	0.00 0.00	2.49 R 535.39 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1609-01966	0.00	26.68 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1609-01967	0.00	71.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70		1609-01968	0.00	1,850.00 R	Askham Bryan College	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-01969	0.00	846.00 R	Asphalt Pavers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-01970 1609-01971	0.00 0.00	846.00 R 1,166.00 R	Asphalt Pavers Asphalt Pavers	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-01971	0.00	3,046.00 R	Asphalt Pavers	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-01973	0.00	1,166.00 R	Asphalt Pavers	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1609-01974	0.00	3,208.87 R	Aspire In The Community Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253		1609-01975	0.00	1,356.00 R	Aspire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safaguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Placement Support	253 550		1609-01976 1609-01977	0.00 0.00	1,356.00 R 130.00 R	Aspire Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-01978	0.00	260.00 R	Aspire Psychological Services Ltd Aspire Psychological Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-01979	0.00	130.00 R	Aspire Psychological Services Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1609-01980	0.00	35,931.48 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1609-01981	0.00	34,059.12 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1609-01982 1609-01983	0.00 0.00	1,719,698.33 R 34,244.59 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1609-01984	0.00	33,784.21 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1609-01985	0.00	1,719,698.33 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1	1609-01986	0.00	32,952.05 R	Aspire Services (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-01987	0.00	3,640.85 R	Aspire Social Work Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1609-01988	0.00	404.80 R	Aspli Safety Equip	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-01989	0.00	90.22 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Premises Third Party Payments	Grounds Maintenance Work Services Rendered By Other Organisations	111 511		1609-01990 1609-01991	0.00 0.00	977.00 R 2,444.40 R	Aspro Maintenance Ltd Asquith Court Nurserv	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-01992	0.00	12,768.00 R	Asquith Court Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1609-01993	0.00	657.00 R	Assistive Technology & Training Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-01994	0.00	395.00 R	Associated Security Solutions Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126		1609-01995	0.00	51.50 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1609-01996 1609-01997	0.00 0.00	121.52 R 11.532.67 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-01998	0.00	698.47 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-01999	0.00	155.16 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	03-Aug-2016 1	1609-02000	0.00	139.16 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02001	0.00	30.00 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02002	0.00	410.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02003 1609-02004	0.00 0.00	788.17 R 2,444.75 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-02004	0.00	1,867.72 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		1609-02006	0.00	52.86 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1609-02007	0.00	44.21 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02008	0.00	60.20 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02009	0.00	60.18 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02010 1609-02011	0.00 0.00	123.57 R 7.61 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02012	0.00	36.95 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1	1609-02013	0.00	493.29 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1609-02014	0.00	72.62 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02015	0.00	20.20 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02016 1609-02017	0.00 0.00	101.00 R 47.05 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1609-02017	0.00	46.17 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02019	0.00	42.31 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1609-02020	0.00	602.50 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1609-02021	0.00	99.79 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1609-02022	0.00	37.20 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02023 1609-02024	0.00 0.00	32.96 R 82.96 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02025	0.00	165.80 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1	1609-02026	0.00	50.28 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02027	0.00	27.92 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02028	0.00	27.78 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02029 1609-02030	0.00 0.00	51.59 R 890.68 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1609-02030	0.00	27.77 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02032	0.00	55.77 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02033	0.00	14.59 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02034	0.00	1,355.78 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1609-02035	0.00	55.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02036 1609-02037	0.00 0.00	19.23 R 35.92 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02038	0.00	100.83 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02039	0.00	1,194.02 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126		1609-02040	0.00	32.10 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1		0.00	998.23 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02042	0.00	104.61 R 19.33 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1 12-Aug-2016 1		0.00	19.33 R 80.05 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1 12-Aug-2016 1		0.00	95.56 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1		0.00	28.76 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1	1609-02047	0.00	45.23 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02048	0.00	196.30 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02049	0.00 0.00	42.66 R 444.56 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1 12-Aug-2016 1		0.00	444.56 K 53.40 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1		0.00	36.23 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1	1609-02053	0.00	44.48 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1		0.00	137.56 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1		0.00	12.68 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1 12-Aug-2016 1	1609-02056 1609-02057	0.00 0.00	210.33 R 58.34 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	City Development Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1 12-Aug-2016 1		0.00	16.48 R	Associated Waste Manag	Yes
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						Detailed	Transaction	Irrecoverable		Capital C)r	Procurement
Organisation Label	Effective Date	•	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount A	mount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02059 12-Aug-2016 1609-02060	0.00 0.00	46.8 50.7		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02061	0.00	297.7		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02062	0.00	84.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02063 12-Aug-2016 1609-02064	0.00 0.00	121.7 84.3		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02065	0.00	18.2		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02066	0.00	32.8	6 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02067 12-Aug-2016 1609-02068	0.00 0.00	29.0 202.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02069	0.00	1,124.8		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02070	0.00	109.1	7 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02071 12-Aug-2016 1609-02072	0.00 0.00	9.2 418.3		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02072 12-Aug-2016 1609-02073	0.00	11.1		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02074	0.00	119.4		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02075	0.00	60.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02076 12-Aug-2016 1609-02077	0.00	50.1 155.7		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02078	0.00	188.0	9 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02079	0.00	27.1		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02080 12-Aug-2016 1609-02081	0.00 0.00	23.8 46.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02082	0.00	60.0		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02083	0.00	46.6		Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02084 12-Aug-2016 1609-02085	0.00 0.00	129.8 49.4		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02085 12-Aug-2016 1609-02086	0.00	50.3		Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02087	0.00	92.3	9 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02088	0.00	27.2		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02089 12-Aug-2016 1609-02090	0.00	11.6 88.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02091	0.00	18.6		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02092	0.00	56.5	1 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02093	0.00	65.2		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02094 12-Aug-2016 1609-02095	0.00 0.00	57.2 71.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02096	0.00	47.3		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02097	0.00	61.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02098 12-Aug-2016 1609-02099	0.00 0.00	54.7 57.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02100	0.00	18.3		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02101	0.00	388.1		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02102	0.00	174.0		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02103 12-Aug-2016 1609-02104	0.00 0.00	17.8 474.0		Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02105	0.00	58.3	9 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02106	0.00	108.9		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02107 12-Aug-2016 1609-02108	0.00	109.9 105.2		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02108 12-Aug-2016 1609-02109	0.00	47.8		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02110	0.00	75.9		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1609-02111	0.00 0.00	28.2 32.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02112 12-Aug-2016 1609-02113	0.00	18.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02114	0.00	88.9	0 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02115	0.00	68.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02116 12-Aug-2016 1609-02117	0.00 0.00	136.0 64.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02118	0.00	46.4		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02119	0.00	14.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02120 12-Aug-2016 1609-02121	0.00	35.1 8.9		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02122	0.00	23.2		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02123	0.00	81.8		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02124	0.00	32.9		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02125 12-Aug-2016 1609-02126	0.00 0.00	210.3 57.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02127	0.00	53.6	9 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02128	0.00	143.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02129 12-Aug-2016 1609-02130	0.00 0.00	108.8 38.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02131	0.00	85.5	2 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02132	0.00	798.0		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02133 12-Aug-2016 1609-02134	0.00	23.3 8.2		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02135	0.00	46.1		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02136	0.00	119.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02137 12-Aug-2016 1609-02138	0.00	28.4 24.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02138 12-Aug-2016 1609-02139	0.00	35.7		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02140	0.00	23.8	7 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02141	0.00	92.7		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02142 12-Aug-2016 1609-02143	0.00 0.00	32.2 64.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02144	0.00	540.1	6 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02145	0.00	46.1	5 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02146 12-Aug-2016 1609-02147	0.00 0.00	194.5 14.8		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1609-02147 12-Aug-2016 1609-02148	0.00	14.8 59.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02149	0.00	44.1	7 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02150	0.00	81.9		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02151 12-Aug-2016 1609-02152	0.00 0.00	27.2 48.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02153	0.00	38.4		Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02154	0.00	60.1	6 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02155 12-Aug-2016 1609-02156	0.00 0.00	35.3 115.2		Associated Waste Manag Associated Waste Manag	Yes Yes
20000 Oily Courion	30/03/2010	Oo Enterprise Leeds	. comines management		Nonioval Or Workplace Waste	120	.2-Mug-2010 1003-02130	0.00	113.2	~ r	, woodatou +vaste ivialidy	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02157	0.00	91.91 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02158	0.00	41.65 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02159 12-Aug-2016 1609-02160	0.00 0.00	96.64 R 582.06 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02161	0.00	11.01 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02162	0.00	13.41 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02163 12-Aug-2016 1609-02164	0.00 0.00	97.55 R 339.42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02165	0.00	95.53 R		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02166	0.00	25.60 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02167	0.00	38.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02168 12-Aug-2016 1609-02169	0.00 0.00	95.18 R 100.80 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02170	0.00	30.59 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02171		394.39 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02172 12-Aug-2016 1609-02173	0.00 0.00	13.41 R 22.65 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02174		216.65 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02175	0.00	59.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02176 12-Aug-2016 1609-02177	0.00 0.00	84.19 R 411.48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02178	0.00	37.72 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02179	0.00	91.12 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02180		138.16 R 49.37 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02181 12-Aug-2016 1609-02182	0.00 0.00	4.25 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02183	0.00	17.88 R		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02184	0.00	148.86 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02185 12-Aug-2016 1609-02186	0.00 0.00	33.49 R 37.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02187	0.00	22.78 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02188	0.00	57.84 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02189	0.00	3.73 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02190 12-Aug-2016 1609-02191		581.35 R 792.03 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02192	0.00	90.64 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02193	0.00	26.50 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02194	0.00	425.56 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02195 12-Aug-2016 1609-02196	0.00 0.00	17.88 R 50.11 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02197	0.00	59.24 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02198	0.00	23.20 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02199	0.00	51.46 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02200 12-Aug-2016 1609-02201	0.00 0.00	221.82 R 70.17 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02202		505.67 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02203	0.00	768.88 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02204		117.61 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02205 12-Aug-2016 1609-02206	0.00	62.91 R 82.61 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02207	0.00	80.63 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02208	0.00	48.43 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic Excilitios Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02209	0.00	105.21 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02210 12-Aug-2016 1609-02211	0.00 0.00	28.50 R 51.04 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02212	0.00	30.26 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02213	0.00	58.55 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02214 12-Aug-2016 1609-02215	0.00 0.00	32.50 R 378.73 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02216	0.00	63.38 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02217	0.00	46.13 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02218	0.00	43.66 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People Under 65 P/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02219 12-Aug-2016 1609-02220	0.00 0.00	57.27 R 60.50 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02221	0.00	46.49 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02222	0.00	27.34 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02223	0.00	38.71 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02224 12-Aug-2016 1609-02225	0.00 0.00	436.72 R 72.94 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02226	0.00	18.24 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02227	0.00	364.88 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02228 12-Aug-2016 1609-02229	0.00 0.00	108.98 R 9.20 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02230	0.00	24.84 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02231	0.00	43.67 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02232	0.00	29.32 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02233 12-Aug-2016 1609-02234	0.00 0.00	27.83 R 229.82 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02235	0.00	90.16 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02236	0.00	109.40 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02237 12-Aug-2016 1609-02238	0.00 0.00	28.32 R 41.04 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02238 12-Aug-2016 1609-02239	0.00	41.04 R 38.11 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02240	0.00	26.11 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02241	0.00	82.28 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds City Development	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02242	0.00	103.82 R 75.15 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02243 12-Aug-2016 1609-02244	0.00 0.00	75.15 R 17.57 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02245	0.00	27.26 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02246	0.00	135.39 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02247 12-Aug-2016 1609-02248	0.00 0.00	16.91 R 45.56 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1609-02248 12-Aug-2016 1609-02249	0.00	45.56 K 189.34 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02250	0.00	70.13 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-02251	0.00	17.99 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12-Aug-2016 1609-02252 12-Aug-2016 1609-02253	0.00 0.00	17.79 R 26.43 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	12-Aug-2016 1609-02254	0.00	26.43 R 126.22 R	Associated Waste Manag Associated Waste Manag	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital C		Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1609-02255	0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	12-Aug-2016		0.00	64.27 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		1609-02257 1609-02258	0.00	42.51 R 949.89 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1609-02259	0.00	-72.80 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	18-Aug-2016	1609-02260	0.00	-65.77 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02261		-119.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02262 1609-02263	0.00 0.00	-119.30 R -91.72 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		1609-02264	0.00	-71.58 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1609-02265	0.00	-65.77 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1609-02266	0.00	-91.72 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02267 1609-02268	0.00 0.00	-72.80 R -71.58 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1609-02269	0.00	804.16 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	24-Aug-2016	1609-02270	0.00	703.84 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1609-02271	0.00	402.80 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02272 1609-02273	0.00 0.00	135.98 R 278.32 R	Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Waste Disposal Charges	236	08-Aug-2016	1609-02274	0.00	4.34 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1609-02275		3,367.18 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02276		i,675.41 R i.478.23 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Premises	Removal Of Workplace Waste	126		1609-02277 1609-02278	0.00 3 0.00	1,478.23 R 127.00 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126		1609-02279	0.00	605.38 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126		1609-02280	0.00	209.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02281 1609-02282	0.00 0.00	401.80 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02283	0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Sep-2016	1609-02284	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02285	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Asset Management Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02286 1609-02287	0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02288	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1609-02289	0.00	194.92 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1609-02290	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02291 1609-02292	0.00 0.00	200.90 R 239.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02293	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Sep-2016	1609-02294	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02295	0.00	139.17 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02296 1609-02297	0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02298	0.00	331.38 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Sep-2016	1609-02299	0.00	372.40 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02300	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02301 1609-02302	0.00	139.16 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1609-02303	0.00	137.96 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Sep-2016	1609-02304	0.00	46.21 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126		1609-02305	0.00	31.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203		1609-02306 1609-02307	0.00 0.00	27.95 R 32.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02308	0.00	637.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02309	0.00	200.90 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste	126 126		1609-02310	0.00	552.25 R 129.52 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	236		1609-02311 1609-02312	0.00	20.91 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02313	0.00	411.60 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02314	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02315 1609-02316	0.00 0.00	139.16 R 408.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02317	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Sep-2016	1609-02318	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02319	0.00	147.74 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02320 1609-02321	0.00 0.00	139.16 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02322	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02323	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02324	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02325 1609-02326	0.00	44.10 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02327	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Sep-2016	1609-02328		,393.88 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02329		2,614.86 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02330 1609-02331	0.00	129.52 R 823.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02332	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02333	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02334	0.00	146.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Sep-2016 09-Sep-2016	1609-02336	0.00	207.71 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Sep-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	09-Sep-2016	1609-02338	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Sep-2016 09-Sep-2016		0.00	455.43 R 180.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02340	0.00	180.00 R 17.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	13-Sep-2016	1609-02342	0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1609-02343	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Sep-2016 13-Sep-2016		0.00	127.00 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Sep-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Sep-2016	1609-02347	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Sep-2016		0.00	229.38 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Sep-2016 13-Sep-2016	1609-02349 1609-02350	0.00 0.00	146.00 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02351	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Sep-2016		0.00	291.58 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amoun	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02353	0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126		1609-02354 1609-02355	0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1609-02356	0.00 0.00	149.94 R 139.16 R	Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02357	0.00	200.90 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02358	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02359 1609-02360	0.00 0.00	139.16 R 186.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02361		3,402.31 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		1609-02362	0.00	26.48 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Sep-2016	1609-02363	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02364 1609-02365	0.00	408.80 R 132.34 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02366		2,023.70 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		1609-02367	0.00	42.37 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126		1609-02368	0.00	129.52 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02369 1609-02370	0.00 0.00	139.16 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02370	0.00	139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02372	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02373	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1609-02374 1609-02375	0.00	44.10 R 139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Other Generic Services Parks and Countryside	Premises	Removal Of Workplace Waste	126 126		1609-02376	0.00 0.00	127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02377	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02378	0.00	417.48 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02379	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1609-02380 1609-02381	0.00	90.00 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21-Sep-2016	1609-02382	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016	1609-02383	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126		1609-02384	0.00	129.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities Parks and Countryside	Supplies and Services Premises	'Well Being' Large Grants Projects Removal Of Workplace Waste	230 126		1609-02385 1609-02386	0.00 0.00	121.51 R 200.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02387	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02388	0.00	411.60 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1609-02389	0.00	44.10 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Waste Disposal Charges	203 236		1609-02390 1609-02391	0.00 0.00 1	129.36 R 3,192.57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02392		2,392.39 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02393	0.00	134.51 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1609-02394	0.00	139.16 R	Associated Waste Management Limited	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management	Premises Supplies and Services	Waste Disposal Charges	126 236		1609-02395 1609-02396	0.00 0.00	356.26 R 13.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02397	0.00	39.43 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Sep-2016	1609-02398	0.00	22.24 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236 236		1609-02399 1609-02400	0.00	39.24 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-02400	0.00	87.24 R 45.32 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02402	0.00	105.28 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Sep-2016	1609-02403	0.00	84.57 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02404 1609-02405	0.00 0.00	18.42 R 18.34 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	126		1609-02405	0.00	18.34 R 75.71 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02407	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02408	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02409	0.00	200.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02410 1609-02411	0.00 0.00	92.00 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02412	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1609-02413	0.00	150.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1609-02414	0.00	178.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02415 1609-02416	0.00 0.00	88.20 R 44.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02417	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02418	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		1609-02419	0.00	521.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Premises	Grant Related Expenditure Removal Of Workplace Waste	298 126		1609-02420 1609-02421	0.00 0.00	730.72 R 80.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02422	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02423	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02424 1609-02425	0.00 0.00	408.80 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02425	0.00	278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02427	0.00	224.40 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02428	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02429 1609-02430	0.00 0.00	200.90 R 121.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02430	0.00	847.70 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02432	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23-Sep-2016		0.00	40.61 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1609-02434	0.00	44.14 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23-Sep-2016 23-Sep-2016	1609-02435 1609-02436	0.00 0.00	61.80 R 44.14 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02437	0.00	44.14 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02438	0.00	26.48 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02439 1609-02440	0.00 0.00	26.48 R 67.09 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02440 1609-02441	0.00	67.09 R 65.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23-Sep-2016		0.00	45.91 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23-Sep-2016	1609-02443	0.00	14.12 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1609-02444	0.00	38.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	23-Sep-2016 23-Sep-2016	1609-02445 1609-02446	0.00 0.00	80.24 R 88.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	23-Sep-2016		0.00	71.13 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Sep-2016	1609-02448	0.00	8.03 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-02449	0.00	107.05 R	Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Trade Dispusal Gliaryes	236	23-Sep-2016	1003*02400	0.00	17.33 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02451	0.00	34.86 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Sep-2016		0.00	20.26 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02453 1609-02454	0.00 0.00	24.90 R 20.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	26-Sep-2016	1609-02455	0.00	27.39 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	26-Sep-2016	1609-02456	0.00	22.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02457	0.00	26.88 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02458 1609-02459	0.00 0.00	20.00 R 15.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-02460	0.00	15.10 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	26-Sep-2016	1609-02461	0.00	26.33 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02462	0.00	15.11 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Furniture And Equipment	236 203	26-Sep-2016 28-Sep-2016	1609-02463 1609-02464	0.00 0.00	12.62 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02465	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02466	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02467	0.00	199.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Sep-2016 29-Sep-2016	1609-02468 1609-02469	0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02470	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	29-Sep-2016	1609-02471	0.00	129.52 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02472		2,906.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	29-Sep-2016 29-Sep-2016	1609-02473 1609-02474	0.00	7,733.32 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1609-02475	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Sep-2016	1609-02476	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	29-Sep-2016	1609-02477	0.00	44.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1609-02478 1609-02479	0.00 0.00	127.00 R 216.38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126		1609-02480	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	30-Sep-2016	1609-02481	0.00	132.30 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-02482	0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Transport	Removal Of Workplace Waste Hire Of Movable Plant & Machinery	126 315		1609-02483 1609-02484	0.00 0.00	219.28 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	315 126	30-Sep-2016 30-Sep-2016	1609-02484	0.00	139.16 K 57.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Sep-2016	1609-02486	0.00	20.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02487	0.00	19.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02488 1609-02489	0.00 0.00	27.39 R 89.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Sep-2016	1609-02499	0.00	17.84 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02491	0.00	33.78 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02492	0.00	38.35 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	30-Sep-2016 30-Sep-2016	1609-02493 1609-02494	0.00 0.00	30.52 R 16.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02495	0.00	15.28 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02496	0.00	18.10 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1609-02497	0.00	17.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Adults Under 65 Learn/Dis	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	30-Sep-2016 30-Sep-2016	1609-02498 1609-02499	0.00 0.00	24.15 R 36.54 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Employees	Professional Subscriptions	89		1609-02500	0.00	160.00 R	Association For Project Safety Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016	1609-02501	0.00	6,278.74 R	Association Of Blind Asians	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-02502		2,008.80 R	Astha Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Care Dementia	569 574	21-Sep-2016 21-Sep-2016	1609-02503 1609-02504		3,150.00 R 1,598.69 R	Astley Lane REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1609-02505	0.00	417.40 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016	1609-02506		9,000.00 R	Atherton Godfrey Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1609-02507		2,000.00 R	Aticus Law	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	14-Sep-2016 15-Sep-2016	1609-02508 1609-02509		1,000.00 R 6.000.00 R	Aticus Law Aticus Law	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1609-02510		3,900.00 R	Aticus Law	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Sep-2016	1609-02511	0.00	4,075.00 R	Aticus Law	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Sep-2016	1609-02512		5,350.00 R	Aticus Law	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1609-02513 1609-02514		3,450.00 R 3,850.00 R	Aticus Law Aticus Law	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1609-02515		7,271.74 R	Aticus Law	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22-Sep-2016	1609-02516		3,000.00 R	Aticus Law	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22-Sep-2016	1609-02517		4,600.00 R	Aticus Law	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1609-02518 1609-02519		3,760.00 R 3,600.00 R	Aticus Law Aticus Law	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Sep-2016	1609-02520	0.00	2,000.00 R	Aticus Law	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Sep-2016	1609-02521		6,800.00 R	Aticus Law	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Economic Development	Capital	Other Costs Other Costs	7		1609-02522 1609-02523	0.00 0.00	443.03 C 1,218.33 C	Atkins Limited Atkins Limited	No No
Leeds City Council	30/09/2016	City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7		1609-02523	0.00	443.03 C	Atkins Limited	No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital	Other Costs	7	30-Sep-2016	1609-02525		1,218.33 C	Atkins Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016	1609-02526		5,925.52 R	Atkinson Court	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1609-02527 1609-02528		8,808.72 R 2,089.09 R	Atkinson Court Atkinson Court	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Nursing Home	570		1609-02529		1,239.76 R	Atkinson Court	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-02530	0.00	975.25 R	Atkinsonnotary	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2016		0.00	412.50 R	Atkinsonnotary	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1609-02532	0.00	69.15 R	Atkinsons Fencing Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	03-Aug-2016 15-Aug-2016		0.00 0.00	20.23 R 283.32 R	Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016	1609-02535	0.00	893.44 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016	1609-02536	0.00	1,562.32 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-02537 1609-02538	0.00	255.78 R 2,392.08 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1609-02538		2,392.08 R 1,772.43 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016			3,925.76 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016	1609-02541	0.00	281.00 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1609-02542 1609-02543		1,005.11 R 1,786.84 R	Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Sep-2016 22-Sep-2016		0.00	1,786.84 R 255.78 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016			1,005.11 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-02546	0.00	691.68 R	Attentive Care Experts Limited	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1609-02547	0.00 0.00	495.60 R 546.87 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	30/03/2010	Ormalens Services	Safeguarding Targeted & Specialist	Supplies and Services	reiophones	213	16-Sep-2016	1003-02046	0.00	J40.01 K	Aldo Oysiems Eld	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	21-Sep-2016 1609-02549	0.00	1,340.00 R	Auditware Systems Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-02550 23-Sep-2016 1609-02551	0.00	360.00 R 300.00 R	Audrey Williams	No No
Leeds City Council Leeds City Council	30/09/2016	City Development Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23-Sep-2016 1609-02551 02-Sep-2016 1609-02552	0.00	708.43 R	Audrey Williams Augustus Court	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-02553	0.00	4,958.69 R	Augustus Court	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-02554	0.00	10,274.97 R	Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Residential	580 214	21-Sep-2016 1609-02555 19-Sep-2016 1609-02556	0.00	8,217.00 R	Autism Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	19-Sep-2016 1609-02556 30-Sep-2016 1609-02557	0.00 0.00	62.60 R 37.96 R	Automated Payment Transfer Ltd Automated Payment Transfer Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-02558	0.00	479.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-02559	0.00	233.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Sep-2016 1609-02560 09-Sep-2016 1609-02561	0.00 0.00	260.00 R 24.31 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-02561 09-Sep-2016 1609-02562	0.00	395.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-02563	0.00	445.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-02564	0.00	97.44 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	14-Sep-2016 1609-02565 16-Sep-2016 1609-02566	0.00 0.00	569.00 R 112.40 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-02567	0.00	71.82 R	Autotec & David Peel Auto	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-02568	0.00	51.76 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-02569	0.00	70.12 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	16-Sep-2016 1609-02570 16-Sep-2016 1609-02571	0.00 0.00	89.94 R 534.50 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2016 1609-02572	0.00	298.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-02573	0.00	190.00 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-02574	0.00	56.37 R	Autotec & David Peel Auto	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-02575 30-Sep-2016 1609-02576	0.00	67.50 R	Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-02576 23-Sep-2016 1609-02577	0.00 0.00	896.50 R 527.25 R	Autotec & David Peel Auto Av Irrigation Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-02578	0.00	104.50 R	Av Irrigation Ltd	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016 1609-02579	0.00	5,871.00 R	Avant Homes (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-02580	0.00	165.00 R	Avc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	30-Sep-2016 1609-02581 30-Sep-2016 1609-02582	0.00 0.00	34,491.00 R -3,963.08 R	Avc Limited Avc Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-02583	0.00	2,052.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-02584	0.00	307.50 R	Avs Steps Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	23-Sep-2016 1609-02585 30-Sep-2016 1609-02586	0.00 0.00	2,500.00 R 16,560.00 R	Avsed	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	30-Sep-2016 1609-02586 30-Sep-2016 1609-02587	0.00	2,000.00 R	Avsed Avsed	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Sep-2016 1609-02588	0.00	38.75 R	Award Banners & Signs	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-02589	0.00	192.00 R	Award Banners & Signs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	16-Sep-2016 1609-02590 21-Sep-2016 1609-02591	0.00 0.00	54.00 R 72.00 R	Award Banners & Signs Award Banners & Signs	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2016 1609-02592	0.00	1,609.40 R	Axa Insurance	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-02593	0.00	426.00 R	Axis Printing Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-02594	0.00	631.00 R	Axis Printing Limited	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Sep-2016 1609-02595 22-Sep-2016 1609-02596	0.00 0.00	796.00 R 364.00 R	Axis Printing Limited Axis Printing Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2016 1609-02597	0.00	53.30 R	Axminster.Co.Uk	Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-02598	0.00	16,713.08 R	Ayersome Terrace	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-02599	0.00	1,368.35 R	Azal Medical Ltd / Ta Manor Park	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Sep-2016 1609-02600 01-Sep-2016 1609-02601	0.00 0.00	158.02 R 198.20 R	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2016 1609-02602	0.00	29,000.00 R	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1609-02603	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1609-02604	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Sep-2016 1609-02605 09-Sep-2016 1609-02606	0.00 0.00	2,890.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1609-02607	0.00	1,500.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1609-02608	0.00	3,795.85 C	B & K Passmore	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Sep-2016 1609-02609 09-Sep-2016 1609-02610	0.00 0.00	3,800.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1609-02610 16-Sep-2016 1609-02611	0.00	3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-02612	0.00	3,974.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-02613	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	16-Sep-2016 1609-02614 16-Sep-2016 1609-02615	0.00	4,852.63 C	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	16-Sep-2016 1609-02615 16-Sep-2016 1609-02616	0.00	3,700.00 C 8,067.94 C	B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-02617	0.00	4,182.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-02618	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Sep-2016 1609-02619 22-Sep-2016 1609-02620	0.00 0.00	3,800.00 C 2,481.89 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-02621	0.00	2,890.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-02622	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-02623	0.00	2,890.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Sep-2016 1609-02624 29-Sep-2016 1609-02625	0.00 0.00	2,529.55 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-02626	0.00	2,890.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-02627	0.00	4,587.00 C	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-02628	0.00	2,940.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	29-Sep-2016 1609-02629 29-Sep-2016 1609-02630	0.00	4,070.00 C 3.800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-02631	0.00	190.40 R	B & K Passmore	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-02632	0.00	3,917.82 R	B & K Passmore Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-02633	0.00	4,252.10 R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-02634 26-Aug-2016 1609-02635	0.00 0.00	3,150.66 R 2,236.73 R	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Aug-2016 1609-02636	0.00	10.82 R	B & M Retail	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-02637	0.00	7.49 R	B & M Retail	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-02638	0.00	38.34 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2016 1609-02639 08-Aug-2016 1609-02640	0.00	6.67 R 15.76 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-02641	0.00	69.44 R	B & Q 1210	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2016 1609-02642	0.00	48.65 R	B & Q 1210	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2016 1609-02643	0.00	53.22 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	08-Aug-2016 1609-02644 23-Aug-2016 1609-02645	0.00 0.00	19.17 R 36.69 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-02646	0.00	65.71 R	B & Q 1237	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	t Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2016	1609-02647	0.00	46.74 R	B & Q 1237	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2016		0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411		1609-02649 1609-02650	0.00	20.60 R 50.00 R	B & Ts Builders REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016	1609-02651	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1609-02652 1609-02653	0.00 0.00	202.38 R 380.00 C	B Herovi REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277		1609-02654	0.00	85.00 R	B Lewis	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277		1609-02655	0.00	15.00 R	B Lewis	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-02656	0.00	91.20 R	B M Jackson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210		1609-02657 1609-02658	0.00 0.00	1,629.60 R 65.56 R	REDACTED PERSONAL DATA B&m Retail	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1609-02659	0.00	19.97 R	B&m Retail	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016	1609-02660	0.00	52.66 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants	635 635		1609-02661 1609-02662	0.00 0.00	27.94 R 7.98 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1609-02663	0.00	92.94 R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Aug-2016	1609-02664	0.00	6.43 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634		1609-02665 1609-02666	0.00 0.00	5.48 R 9.60 R	B&m Retail Ltd Babbacombe Bav Hot	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1609-02667		2,367.00 R	Bad Co	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	30-Sep-2016	1609-02668	0.00	-355.05 R	Bad Co	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 548		1609-02669 1609-02670	0.00	10.60 R 9.54 R	Bagel Nash	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Allowances	548 634		1609-02670	0.00	9.54 R 4.12 R	Bagel Nash Bagel Nash	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Aug-2016	1609-02672	0.00	30.00 R	Bags And Luggage Leeds	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1609-02673	0.00	109.00 R	Bahar Afg Womens Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-02674 1609-02675	0.00 0.00	221.00 R 353.00 R	Bahson Colour Print Ltd Bahson Colour Print Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1609-02676	0.00	498.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016	1609-02677	0.00	221.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		1609-02678	0.00	487.00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-02679 1609-02680	0.00	626.00 R 672.00 R	Bahson Colour Print Ltd Bahson Colour Print Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-02681		1.488.81 R	Balaii & Partners	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		1609-02682	0.00	50.00 R	Balaji & Partners	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1609-02683	0.00	77.74 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-02684 1609-02685	0.00 0.00	341.33 R 77.74 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1609-02686	0.00	156.63 R	Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Aug-2016	1609-02687	0.00	98.44 R	Ball Colegrave Gbp	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-02688	0.00	21.53 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1609-02689 1609-02690	0.00 0.00	127.80 R 84.14 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-02691	0.00	256.72 R	Balmers Gm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Sep-2016	1609-02692	0.00	24.27 R	Balmers Gm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-02693	0.00	33.00 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1609-02694 1609-02695	0.00 0.00	122.18 R 77.04 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-02696	0.00	402.12 R	Balmers Gm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016	1609-02697	0.00	86.56 R	Balmers Gm Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923		1609-02698	0.00	31.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1609-02699 1609-02700		8,148.00 R 3,617.60 R	Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		1609-02701	0.00	95.42 R	Banner Plant Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02702	0.00	12.60 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-02703 1609-02704	0.00 0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1609-02704	0.00	46.20 R 46.20 R	Banner Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016	1609-02706	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02707	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-02708 1609-02709	0.00 0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02710	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02711	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02712	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-02713 1609-02714	0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02715	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016	1609-02716	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-02717 1609-02718	0.00	46.20 R 46.20 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02719	0.00	46.20 R 46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016	1609-02720	0.00	46.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016	1609-02721	0.00	37.80 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1609-02722 1609-02723	0.00 0.00	90.20 R 50.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1609-02724	0.00	223.20 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-02725	0.00	-8.80 R	Banner Plant Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1609-02726	0.00	136.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	30-Sep-2016 30-Sep-2016	1609-02727	0.00	30.25 R 104.59 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/09/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016			3,607.47 R	Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016	1609-02730	0.00	3,607.47 R	Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016	1609-02731		5,411.36 R	Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Voluntary Sector	933 505	22-Sep-2016 30-Sep-2016	1609-02732 1609-02733	0.00 0.00 3	50.00 R 9,583.33 R	REDACTED PERSONAL DATA Barca - Leeds	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-02734		5,312.50 R	Barca - Leeds	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Sep-2016	1609-02735	0.00	239.00 R	Barnardos	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Sep-2016		0.00	420.00 R	Barnardos	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Supported Lodgings (Family Settings)	227 530		1609-02737 1609-02738	0.00	3,562.50 R 737.15 R	Barnardos Barnardos	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530		1609-02739	0.00	961.50 R	Barnardos	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016	1609-02740	0.00	3,233.92 R	Barnardos	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-02741		3,472.00 R	Barnardos	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1609-02742 1609-02743		4,134.78 R 3,712.25 R	Barnardos Barnardos	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016			3,303.67 R	Barnardos	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable	.mount Capital		Procurement
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	Code 525	29-Sep-2016 1609-02745	VAT Amount 0.00	18,896.26 R	Barnsley Metropolitan Borough Council	Card No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-02746	0.00	53.96 R	Barrettine Environmental Health	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Allowances	205 546	02-Sep-2016 1609-02747 29-Sep-2016 1609-02748	0.00 0.00	519.00 R 180.55 R	Barrettine Environmental Health REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Capital	Other Costs	7	29-Sep-2016 1609-02748 08-Sep-2016 1609-02749	0.00	5,950.00 C	Bartec Auto Id Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-02750	0.00	373.00 R	Barts Health Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Supplies and Services	Public Health Commissioned Services Teaching Materials	526 202	22-Sep-2016 1609-02751 02-Sep-2016 1609-02752	0.00	878.58 R 650.00 R	Barts Health Nhs Trust Basis Yorkshire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-02753	0.00	1,282.40 R	Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Employees Third Party Payments	Training Costs Supporting Ppl - Block Gross Chargeable	71 514	07-Sep-2016 1609-02754 30-Sep-2016 1609-02755	0.00 0.00	7,000.00 R 1,282.40 R	Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-02756	0.00	109.98 R	Bata	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02757	0.00	268.82 R	Batleys Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	30-Sep-2016 1609-02758 30-Sep-2016 1609-02759	0.00 0.00	1,265.79 R 950.00 R	Bauer Radio Ltd Bauer Radio Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	15-Sep-2016 1609-02760	0.00	1,666.00 R	Bay Media Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Direct Work	277 549	25-Aug-2016 1609-02761 17-Aug-2016 1609-02762	0.00 0.00	15.18 R 15.00 R	Bc.Basecamp 2459162 Bcc Register Offic	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2016 1609-02763	0.00	461.00 R	Bct Outdoors Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-02764 16-Sep-2016 1609-02765	0.00	400.00 R	Bd1 Brass Band	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	16-Sep-2016 1609-02765 30-Sep-2016 1609-02766	0.00	33.00 R 375.00 R	Bdc Magnetics Beacon Construction & Joinery Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-02767	0.00	1,675.00 R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-02768 14-Sep-2016 1609-02769	0.00 0.00	13,905.92 R 3,404.80 R	Beanstalk Nursery Beanstalk Nursery	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-02770	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-02771	0.00	92.00 R	Becky Mayo	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	02-Sep-2016 1609-02772 02-Sep-2016 1609-02773	0.00 0.00	48.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Sep-2016 1609-02774	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2016 1609-02775 02-Sep-2016 1609-02776	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	02-Sep-2016 1609-02776 02-Sep-2016 1609-02777	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Sep-2016 1609-02778	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	02-Sep-2016 1609-02779 02-Sep-2016 1609-02780	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Sep-2016 1609-02781	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Sep-2016 1609-02782	0.00	48.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14-Sep-2016 1609-02783 14-Sep-2016 1609-02784	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Sep-2016 1609-02785	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	14-Sep-2016 1609-02786 14-Sep-2016 1609-02787	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Sep-2016 1609-02788	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Sep-2016 1609-02789	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	14-Sep-2016 1609-02790 16-Sep-2016 1609-02791	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-02792	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Sep-2016 1609-02793	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	16-Sep-2016 1609-02794 16-Sep-2016 1609-02795	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-02796	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	16-Sep-2016 1609-02797 16-Sep-2016 1609-02798	0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-02799	0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-02800	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	23-Sep-2016 1609-02801 23-Sep-2016 1609-02802	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-02803	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-02804 23-Sep-2016 1609-02805	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552	23-Sep-2016 1609-02805 23-Sep-2016 1609-02806	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-02807	0.00	325.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-02808 23-Sep-2016 1609-02809	0.00	350.00 R 1,960.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-02810	0.00	1,120.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-02811 23-Sep-2016 1609-02812	0.00 0.00	185.71 R 200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-02813	0.00	1,960.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-02814	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	30-Sep-2016 1609-02815 30-Sep-2016 1609-02816	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Sep-2016 1609-02817	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30-Sep-2016 1609-02818 30-Sep-2016 1609-02819	0.00 0.00	1,200.00 R 1,200.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-02820	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Sep-2016 1609-02821	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30-Sep-2016 1609-02822 30-Sep-2016 1609-02823	0.00 0.00	325.00 R 350.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-02824	0.00	1,960.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-02825	0.00	325.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Semi-Supported Independent Living Residential	529 580	30-Sep-2016 1609-02826 01-Sep-2016 1609-02827	0.00 0.00	350.00 R 18,327.85 R	Beech Hall	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-02828	0.00	35,607.28 R	Beech Hall	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Bank Charges	580 263	21-Sep-2016 1609-02829 20-Sep-2016 1609-02830	0.00 0.00	18,993.47 R 7.59 R	Beech Hall Beech Hill Car Park	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-02831	0.00	814.80 R	Beechtree Headingley Kindergarten	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-02832	0.00	20,854.40 R	Beechtree Headingley Kindergarten	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Strategic Accounts	Public Health Miscellaneous	Third Party Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	526 227	06-Sep-2016 1609-02833 26-Sep-2016 1609-02834	0.00 0.00	102.64 R 750.00 R	Beechtree Medical Centre Beeston Festival	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-02835	0.00	3,693.20 R	Beeston Hill Pharmacy Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27-Sep-2016 1609-02836 06-Sep-2016 1609-02837	0.00 0.00	162.13 R 1,978.96 R	Beeston Hill Pharmacy Ltd Beeston Village Surgery	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	02-Sep-2016 1609-02838	0.00	1,976.96 R 160.00 R	Behind Closed Doors (Bcd)	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-02839	0.00	1,277.20 R	Belgrave Court Residential Care Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14-Sep-2016 1609-02840 02-Sep-2016 1609-02841	0.00 0.00	1,276.80 R 592.00 R	Belinda O'Hare Bell Group Uk	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-02842	0.00	148.00 R	Bell Group Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amou	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-02843	0.00	148.00 R	Bell Group Uk	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential	265	02-Sep-2016	1609-02844 1609-02845	0.00	148.00 R 2,000.00 R	Bell Group Uk	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	580 526		1609-02846	0.00	2,000.00 R 5.858.35 R	Bell House Care Home Ltd Bellbrooke Surgery	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		1609-02847	0.00	60.00 R	Bellbrooke Surgery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Payments To Voluntary Organisations	526 561		1609-02848 1609-02849	0.00 0.00	7.00 R 26,054.75 R	Bellbrooke Surgery Belle Isle Elderly Winter Aid	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201		1609-02849	0.00	26,054.75 K 637.50 R	Bells Domestic Appliance	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Aug-2016	1609-02851	0.00	102.00 R	Bells Domestic Appliance	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1609-02852	0.00	399.50 R	Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Housing Leeds Service Services For Adults Under 65 Mental/Dis	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203		1609-02853 1609-02854	0.00	291.66 C 125.00 R	Bells Domestics Ltd Bells Domestics Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Quality Assurance And Other Accreditatio	220	29-Sep-2016	1609-02855	0.00	224.99 R	Bells Domestics Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1609-02856 1609-02857	0.00 0.00	125.00 R 307.25 R	Bells Domestics Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Asset Management Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1609-02858	0.00	1,092.00 R	Belzona Int Ltd Bemrosebooth Paragon Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Sep-2016	1609-02859	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1609-02860	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203		1609-02861 1609-02862	0.00 0.00	10,961.32 R 42.50 R	Benedict Nursing Home Benfield Motors	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016	1609-02863	0.00	452.35 R	Bennett & Fountain	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-02864	0.00	260.00 R	Bennett & Fountain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Residential	70 580		1609-02865 1609-02866	0.00	150.00 R 22,810.05 R	Bennett Workplace Solutions Ltd Berkley Court	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016	1609-02867	0.00	28,960.42 R	Berkley Court	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580		1609-02868	0.00	4,773.84 R	Berkley Court	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Capital	Residential Construction	3		1609-02869 1609-02870	0.00 0.00	1,349.20 R 49,289.81 C	Berkley Court Bermar Building Company Ltd	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	02-Sep-2016	1609-02871	0.00	10,400.75 R	Berrymans Lace Mawer	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1609-02872	0.00	1,344.00 R	Berrymans Lace Mawer	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-02873 1609-02874	0.00 0.00	975.00 R 14,974.90 R	Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1609-02875	0.00	766.50 R	Berrymans Lace Mawer	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1609-02876	0.00	-812.80 R	Berrymans Lace Mawer	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1609-02877 1609-02878	0.00 0.00	432.82 R 482.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-02879	0.00	2,444.40 R	Best Family Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-02880	0.00	10,214.40 R	Best Family Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Citizens and Communities	Insurance Communities	Supplies and Services Supplies and Services	Insurance Claims "Well Being' Large Grants Projects	248 230		1609-02881 1609-02882	0.00 0.00	8,670.00 R 490.00 R	REDACTED PERSONAL DATA Better Bounce Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Large Grants Projects	230		1609-02883	0.00	490.00 R	Better Bounce Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Sep-2016	1609-02884	0.00	3,949.10 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1609-02885 1609-02886	0.00 0.00	66.50 R 2,500.00 R	Betterlife Healthcare Ltd Beverley Forrest	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1609-02887	0.00	124.17 R	Bexley Carpets	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Aug-2016	1609-02888	0.00	400.00 R	Bexley Carpets	Yes
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Finance Other Adult Services	Supplies and Services	Brokerage Fees	244 561		1609-02889 1609-02890	0.00 0.00	7,865.76 R 8.000.00 R	Bgc European Holdings Lp Bha	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561		1609-02891	0.00	8,000.00 R	Bha	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Sep-2016	1609-02892	0.00	2,500.00 R	Bid Services	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-02893 1609-02894	0.00	2,845.00 R	Biddle Air Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-02895	0.00 0.00	3,275.00 R 3,745.00 R	Biddle Air Systems Ltd Biddle Air Systems Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Sep-2016	1609-02896	0.00	17,685.45 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1609-02897	0.00	966.18 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02898 1609-02899	0.00 0.00	6,134.10 R 122.04 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Sep-2016	1609-02900	0.00	34,514.54 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237		1609-02901 1609-02902	0.00	853.49 R 735.97 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237 234		1609-02902	0.00	735.97 R 15,763.95 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Sep-2016	1609-02904	0.00	1,171.62 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-02905 1609-02906	0.00 0.00	10,856.10 R 47.32 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237		1609-02907		61,083.69 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Sep-2016	1609-02908	0.00	1,034.96 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237		1609-02909	0.00	285.21 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1609-02910 1609-02911	0.00	14,760.87 R 1,146.60 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Sep-2016	1609-02912	0.00	6,096.00 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237		1609-02913 1609-02914	0.00	34,300.19 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	237		1609-02914	0.00	1,387.08 R 15,198.30 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2016	1609-02916	0.00	1,198.44 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-02917	0.00	7,422.90 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237		1609-02918 1609-02919	0.00 0.00	41,766.17 R 1,058.64 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1609-02920	0.00	12,013.65 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1609-02921	0.00	881.02 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29-Sep-2016 29-Sep-2016	1609-02922	0.00	6,492.00 R 19.04 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Sep-2016	1609-02924	0.00	36,529.11 R	Biffa Waste Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Sep-2016		0.00	778.96 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Waste Disposal Charges Food & Drink	237 231	29-Sep-2016 04-Aug-2016		0.00 0.00	114.78 R 7.35 R	Biffa Waste Services Ltd Big Mommas Waffles Ltd	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Consultancy Services	259	20-Sep-2016	1609-02928	0.00	8,877.00 R	Bike Track	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Consultancy Services	259	20-Sep-2016	1609-02929	0.00	911.00 R	Bike Track	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Environment & Housing	Miscellaneous Environmental Action (East North East)	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1609-02930 1609-02931	0.00 0.00	1,349.00 R 350.00 R	Bilal Centre Bill Dyson Skip Hire & Waste	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15-Sep-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15-Sep-2016	1609-02933	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	22-Sep-2016 29-Sep-2016	1609-02934 1609-02935	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transfer Payments Transport	Plant Spares	346	29-Sep-2016 01-Sep-2016		0.00	20.00 R 265.54 R	Binson Bearings	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016	1609-02937	0.00	3,027.90 R	Binson Bearings	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-02938 1609-02939	0.00 0.00	41.50 R 125.95 R	Bioline Production Limited Bioline Production Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Sep-2016 23-Sep-2016		0.00	70.00 R	Bioline Production Limited Bioline Production Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-02941	0.00	49.90 R	Bioline Production Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-02942	0.00	65.60 R	Bioline Production Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-02943 02-Sep-2016 1609-02944	0.00 0.00	31.50 R 279.28 R	Bioline Production Limited Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-02945	0.00	17.92 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-02946	0.00	34.36 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-02947 02-Sep-2016 1609-02948	0.00 0.00	54.00 R 110.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Sep-2016 1609-02949		670.97 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-02950		147.64 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-02951 02-Sep-2016 1609-02952	0.00 0.00	92.21 R 608.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-02953	0.00	44.04 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-02954	0.00	75.67 R	Birch Distribution	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-02955 07-Sep-2016 1609-02956	0.00 0.00	81.63 R 153.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-02957	0.00	109.55 R	Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-02958	0.00	160.28 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-02959 07-Sep-2016 1609-02960	0.00 0.00	41.82 R 96.14 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-02961	0.00	75.25 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-02962	0.00 1,	600.00 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-02963	0.00	7.20 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-02964 09-Sep-2016 1609-02965	0.00 0.00	95.30 R 58.21 R	Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-02966	0.00	72.97 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-02967		225.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-02968 09-Sep-2016 1609-02969	0.00 0.00	35.30 R 92.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-02970	0.00	95.90 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-02971	0.00	45.08 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-02972 13-Sep-2016 1609-02973	0.00 0.00	64.39 R 58.04 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-02974	0.00	70.96 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-02975	0.00	13.50 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	13-Sep-2016 1609-02976 13-Sep-2016 1609-02977	0.00 0.00	47.60 R 180.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-02977 16-Sep-2016 1609-02978	0.00	65.80 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02979	0.00	68.60 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02980	0.00	53.20 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-02981 16-Sep-2016 1609-02982	0.00 0.00	40.60 R 18.56 R	Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02983	0.00	24.05 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02984	0.00	20.52 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-02985 16-Sep-2016 1609-02986	0.00 0.00	30.99 R 72.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02987	0.00	58.71 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02988	0.00	22.57 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-02989 16-Sep-2016 1609-02990	0.00 0.00	20.91 R 67.70 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02991	0.00	36.99 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-02992	0.00	40.45 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-02993 20-Sep-2016 1609-02994	0.00 0.00	9.00 R 55.50 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-02995	0.00	68.64 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-02996	0.00	110.67 R	Birch Distribution	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-02997 21-Sep-2016 1609-02998	0.00 0.00	67.72 R 95.32 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Sep-2016 1609-02999 21-Sep-2016 1609-02999	0.00	95.32 R 61.60 R	Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-03000	0.00	51.80 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21-Sep-2016 1609-03001		410.88 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-03002 21-Sep-2016 1609-03003	0.00 0.00	98.88 R 123.55 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-03004	0.00	68.50 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-03005		346.34 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-03006 30-Sep-2016 1609-03007	0.00 0.00	82.20 R 51.36 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03008	0.00	37.80 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03009	0.00	104.86 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30-Sep-2016 1609-03010 30-Sep-2016 1609-03011	0.00 0.00	68.80 R 0.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03012	0.00	71.40 R	Birch Distribution	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03013	0.00	28.96 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-03014 30-Sep-2016 1609-03015	0.00 0.00	22.91 R 98.70 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03015 30-Sep-2016 1609-03016		128.80 R	Birch Distribution	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-03017	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	07-Sep-2016 1609-03018		118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14-Sep-2016 1609-03019 21-Sep-2016 1609-03020		118.85 R 118.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-03021		118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-03022	0.00	75.00 R	Birmingham City Council	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Direct Work	205 549	04-Aug-2016 1609-03023 11-Aug-2016 1609-03024	0.00 0.00	50.95 R 5.50 R	Bishop Sports & Leisu Bistro 59	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05-Aug-2016 1609-03025	0.00	13.95 R	Bks*biblio Book Order	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-03026	0.00	120.00 R	Black Health Initiative	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Community Safety	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	16-Sep-2016 1609-03027 04-Aug-2016 1609-03028	0.00 0.00	120.00 R 66.00 R	Black Health Initiative Blackburns Metals	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Operational Materials	205	01-Sep-2016 1609-03029		101.62 R	Blackburns Metals Blackburns Metals Limited	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-03030	0.00 2,	349.16 R	Blackburns Metals Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-03031		635.00 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-03032 09-Sep-2016 1609-03033		840.00 R 700.00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Aug-2016 1609-03034	0.00	80.00 R	Blackpool Pleasure	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Aug-2016 1609-03035	0.00	11.20 R	Blackpool Promotions	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	19-Sep-2016 1609-03036 19-Sep-2016 1609-03037	0.00 0.00	-58.08 R 192.29 R	Blackpool Teaching Hospitals Nhs Blackpool Teaching Hospitals Nhs	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	19-Aug-2016 1609-03038	0.00	30.00 R	Blacks	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	Code 203	22-Sep-2016 1609-03039	0.00	59.99 F		Blackwell Uk Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-03040	0.00	1,149.08 F	R	Blake Uk Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Aug-2016 1609-03041 01-Aug-2016 1609-03042	0.00 0.00	165.81 21.91	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-03043	0.00	14.84	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Aug-2016 1609-03044 01-Aug-2016 1609-03045	0.00 0.00	1,253.68 104.28	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-03046	0.00	238.72	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-03047	0.00	87.38	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Aug-2016 1609-03048 03-Aug-2016 1609-03049	0.00 0.00	430.80 164.85	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-03050	0.00	131.51	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Aug-2016 1609-03051 03-Aug-2016 1609-03052	0.00 0.00	49.28 66.27	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-03053	0.00	37.50	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-03054	0.00	65.26	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Aug-2016 1609-03055 08-Aug-2016 1609-03056	0.00 0.00	53.66 102.03	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-03057	0.00	1,074.87	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Aug-2016 1609-03058 08-Aug-2016 1609-03059	0.00	142.12 95.04	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-03060	0.00	209.22	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-03061	0.00	54.64	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2016 1609-03062 10-Aug-2016 1609-03063	0.00 0.00	103.83 50.08	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-03064	0.00	55.59	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-03065	0.00	96.07	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2016 1609-03066 10-Aug-2016 1609-03067	0.00	198.23 339.52	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Aug-2016 1609-03068	0.00	918.27	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Aug-2016 1609-03069 15-Aug-2016 1609-03070	0.00 0.00	123.00 146.65	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	15-Aug-2016 1609-03070 15-Aug-2016 1609-03071	0.00	39.81	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Aug-2016 1609-03072	0.00	145.67	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Aug-2016 1609-03073 18-Aug-2016 1609-03074	0.00 0.00	95.12 47.73	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-03075	0.00	67.52	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-03076	0.00	269.45	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Aug-2016 1609-03077 18-Aug-2016 1609-03078	0.00 0.00	108.94 258.19	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-03079	0.00	459.20	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Aug-2016 1609-03080 18-Aug-2016 1609-03081	0.00	-12.43 90.32	R R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-03081 22-Aug-2016 1609-03082	0.00	136.34	R	Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-03083	0.00	100.96	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-03084 22-Aug-2016 1609-03085	0.00 0.00	80.00 139.28	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-03086	0.00	119.31	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-03087	0.00	345.05	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-03088 22-Aug-2016 1609-03089	0.00 0.00	59.40 101.14	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-03090	0.00	2,402.66	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-03091	0.00	35.50	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-03092 24-Aug-2016 1609-03093	0.00 0.00	-30.60 93.42	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-03094	0.00	143.28	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-03095	0.00	61.98	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2016 1609-03096 24-Aug-2016 1609-03097	0.00 0.00	554.51 26.40	R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-03098	0.00	-47.52	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2016 1609-03099 24-Aug-2016 1609-03100	0.00 0.00	12.52 181.14	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-03101	0.00	55.09	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231 231	29-Aug-2016 1609-03102	0.00 0.00	60.23 556.33	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Aug-2016 1609-03103 29-Aug-2016 1609-03104	0.00	184.72	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Aug-2016 1609-03105	0.00	110.21	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Aug-2016 1609-03106 29-Aug-2016 1609-03107	0.00 0.00	273.74 40.00	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Aug-2016 1609-03108	0.00	84.20	R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	29-Aug-2016 1609-03109 02-Sep-2016 1609-03110	0.00 0.00	37.44 42.50 F	R	Blakemore Foodservice Blessed John Henry Newman	Yes No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	253 551	02-Sep-2016 1609-03110 01-Sep-2016 1609-03111	0.00	42.50 F		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-03112	0.00	76.90 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14-Sep-2016 1609-03113 21-Sep-2016 1609-03114	0.00 0.00	76.90 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-03115	0.00	76.90 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Sep-2016 1609-03116	0.00	20.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Catering Service	310 233	22-Sep-2016 1609-03117 28-Sep-2016 1609-03118	0.00 0.00	4.56 F 877.50 F		REDACTED PERSONAL DATA Blue Arrow Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Aug-2016 1609-03119	0.00	28.98	R	Blue Barn Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265 71	21-Sep-2016 1609-03120	0.00	1,800.00 F		Blueberry Marketing Solutions	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Employees Third Party Payments	Training Costs Home Care	71 568	15-Sep-2016 1609-03121 07-Sep-2016 1609-03122	0.00 0.00	690.00 F 97.04 F		Bluebird Care (Kirklees) Bluebird Care (Leeds North)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-03123	0.00	124.24 F		Bluebird Care (Leeds North)	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-Aug-2016 1609-03124 25-Aug-2016 1609-03125	0.00 0.00	510.00 149.00	R R	Blyth Equipment Ltd Blyth Equipment Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-Aug-2016 1609-03126	0.00	149.00 820.00	R R	Blyth Equipment Ltd Blyth Equipment Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-03127	0.00	328,339.27 F	R	Bmmjv Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	14-Sep-2016 1609-03128 05-Sep-2016 1609-03129	0.00 0.00	247.00 F 1,093.12 F		Bnp Paribas Lease Group (Rentals) Ltd Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-03130	0.00	25.00 F		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	28-Sep-2016 1609-03131	0.00	108.49 F	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	30-Sep-2016 1609-03132 30-Aug-2016 1609-03133	0.00 0.00	815.89 F 623.03		Bnp Paribas Leasing Solutions Limited Bob Wild Grass Machine	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05-Sep-2016 1609-03134	0.00	53.32 F	R	Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05-Sep-2016 1609-03135 05-Sep-2016 1609-03136	0.00 0.00	78.40 F 63.31 F		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
20000 Oily Council	30/03/2010	ZIOIIIIIOIII & FIOUSIIIY	. a.na ana oouninyaide	папароп	· will Operes	340	55-56h-5610 1003-03130	0.00	03.31 F		DOD THIS CHASS MISCHIERY	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amoun	Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05-Sep-2016 1609-03137	0.00	503.11 R	Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	07-Sep-2016 1609-03138 09-Sep-2016 1609-03139	0.00 0.00	608.60 R 19.66 R	Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-03140	0.00	475.70 R	Bob Wild Grass Machinery	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Sep-2016 1609-03141	0.00	22.34 R	Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14-Sep-2016 1609-03142 16-Sep-2016 1609-03143	0.00 0.00	769.36 R 28.67 R	Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	16-Sep-2016 1609-03144	0.00	160.08 R	Bob Wild Grass Machinery	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Sep-2016 1609-03145	0.00	64.51 R	Bob Wild Grass Machinery	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-03146	0.00	1.60 R	Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Recreation	Transport Supplies and Services	Plant Spares Operational Materials	346 205	29-Sep-2016 1609-03147 14-Sep-2016 1609-03148	0.00 0.00	2.87 R 96.00 R	Bob Wild Grass Machinery Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-03149	0.00	64.49 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Gas	123	19-Sep-2016 1609-03150	0.00	21.05 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Gas Gas	123 123	19-Sep-2016 1609-03151 19-Sep-2016 1609-03152	0.00 0.00	21.65 R 21.65 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 1609-03153	0.00	66.10 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 1609-03154	0.00	66.10 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19-Sep-2016 1609-03155 19-Sep-2016 1609-03156	0.00 0.00	66.10 R 66.10 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03157	0.00	67.20 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03158	0.00	67.20 R	Boc Limited	No
Leeds City Council	30/09/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03159 19-Sep-2016 1609-03160	0.00	47.95 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-03160 19-Sep-2016 1609-03161	0.00	76.80 R 45.56 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03162	0.00	98.40 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03163	0.00	74.40 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-03164 19-Sep-2016 1609-03165	0.00 0.00	96.00 R 115.20 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03166	0.00	27.26 R	Boc Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 1609-03167	0.00	189.70 R	Boc Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03168	0.00	15.00 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19-Sep-2016 1609-03169 19-Sep-2016 1609-03170	0.00 0.00	22.99 R 171.74 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03171	0.00	16.88 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-03172	0.00	94.52 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-03173 19-Sep-2016 1609-03174	0.00 0.00	22.99 R 110.00 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Gas	123	20-Sep-2016 1609-03175	0.00	21.65 R	Boc Limited Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-03176	0.00	72.00 R	Boc Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-03177	0.00	13.95 R	Boc Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	22-Sep-2016 1609-03178 22-Sep-2016 1609-03179	0.00 0.00	86.40 R 61.92 R	Boc Limited Boc Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-03180	0.00	88.20 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Sep-2016 1609-03181	0.00	76.80 R	Boc Limited	No
Leeds City Council	30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Sep-2016 1609-03182 28-Jul-2016 1609-03183	0.00	61.92 R 104.13 R	Boc Limited Boc Tel Order	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	28-Jul-2016 1609-03183 28-Jul-2016 1609-03184	0.00	48.12 R	Boc Tel Order	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jul-2016 1609-03185	0.00	96.24 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Jul-2016 1609-03186	0.00	72.18 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jul-2016 1609-03187 15-Aug-2016 1609-03188	0.00 0.00	24.06 R 11.28 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Aug-2016 1609-03189	0.00	81.60 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2016 1609-03190	0.00	53.85 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	15-Aug-2016 1609-03191 15-Aug-2016 1609-03192	0.00 0.00	69.60 R 22.99 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	15-Aug-2016 1609-03192 15-Aug-2016 1609-03193	0.00	22.99 R 64.49 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Aug-2016 1609-03194	0.00	19.50 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2016 1609-03195	0.00	66.10 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17-Aug-2016 1609-03196 22-Aug-2016 1609-03197	0.00 0.00	72.00 R 76.80 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-03198	0.00	22.99 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-03199	0.00	79.20 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2016 1609-03200 22-Aug-2016 1609-03201	0.00 0.00	64.49 R 69.60 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-03202	0.00	81.60 R	Boc Tel Order	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-03203	0.00	52.45 R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Resaleable Materials	205	25-Aug-2016 1609-03204 23-Sep-2016 1609-03205	0.00	38.84 R	Bolton Abbey Mowers Lt Bon Bons Wholesale Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Payments To Residents	204 622	23-Sep-2016 1609-03205 11-Aug-2016 1609-03206	0.00	1,455.63 R 24.99 R	Boohoo.Com	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Sep-2016 1609-03207	0.00	708.30 R	Book Tokens Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30-Sep-2016 1609-03208	0.00	330.30 R	Book Tokens Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Food & Drink City Centre Enhancement	231 295	16-Aug-2016 1609-03209 05-Aug-2016 1609-03210	0.00 0.00	54.46 R 5.67 R	Booker Limited Leeds Boots 0500	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-03211	0.00	2,867.16 R	Boots The Chemist Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-03212		28,529.45 R	Boots The Chemist Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Assessment And Care Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	27-Sep-2016 1609-03213 05-Sep-2016 1609-03214	0.00 0.00	3,788.15 R 360.00 R	Boots The Chemist Ltd Border Cottage Care	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Sep-2016 1609-03214 21-Sep-2016 1609-03215	0.00	1,380.92 R	Borrage House	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-03216	0.00	703.00 R	Bosch Security Systems Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Sep-2016 1609-03217	0.00	27.00 R	Boston Spa Music Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Software - Expenditure Residential	080 580	23-Sep-2016 1609-03218 21-Sep-2016 1609-03219	0.00 0.00	1,264.49 R 5,544.00 R	Bottomline Technologies Limited Box Tree Cottage	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-03220	0.00	200.00 R	Boxing Awards Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-03221	0.00	400.00 R	Boxing Awards Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-03222	0.00	100.00 R	Boxing Awards Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-Sep-2016 1609-03223 30-Sep-2016 1609-03224	0.00 0.00	721.00 R 1,436.00 R	Boyco Uk Ltd Boyco Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	13-Aug-2016 1609-03225	0.00	47.80 R	Bp Barton Park Services	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	09-Aug-2016 1609-03226	0.00	70.41 R	Bp Gledhow S/stn	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	28-Jul-2016 1609-03227 18-Aug-2016 1609-03228	0.00 0.00	16.25 R 3.40 R	Bp St Chads Bp St Chads	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	548 321	24-Aug-2016 1609-03229	0.00	3.40 R 242.98 R	Bp St Chads Bp St Chads	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2016 1609-03230	0.00	50.09 R	Bp Stourton S/stn	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	09-Aug-2016 1609-03231	0.00	36.97 R	Bp Stourton S/stn	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	09-Aug-2016 1609-03232 26-Aug-2016 1609-03233	0.00 0.00	36.97 R 36.93 R	Bp Stourton S/stn Bp Stourton S/stn	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03234	0.00	1,565.48 R	Bradford Independent Health Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital C		Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-03235	0.00	1,830.92 R	Bradford Independent Health Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-03236	0.00	1,888.13 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-03237 01-Sep-2016 1609-03238	0.00	7,658.58 R 9.317.91 R	Bradford Independent Health Care Bradford Independent Health Care Owlett	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03239	0.00	1,669.32 R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03240	0.00	13,534.63 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Transfer Payments	Nursing Care Dementia Business Rates Tariffs	574 666	21-Sep-2016 1609-03241 19-Sep-2016 1609-03242	0.00 0.00	-6,734.31 R 4,563,171.00 R	Bradford Independent Health Care Owlett Bradford Metropolitan Council	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Aug-2016 1609-03243	0.00	23.00 R	Bradford Register	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Aug-2016 1609-03244	0.00	13.00 R	Bradford Register	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Catering Service Other Hired And Contracted Services	233 265	05-Sep-2016 1609-03245 16-Sep-2016 1609-03246	0.00 0.00	320.00 R 173.50 R	Bradshaws Of York Ltd Brady Corp Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	09-Sep-2016 1609-03247	0.00	8,670.00 R	Brainbox Research Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	29-Sep-2016 1609-03248	0.00	50.00 R	Brake	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231	08-Aug-2016 1609-03249	0.00	240.64 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2016 1609-03250 24-Aug-2016 1609-03251	0.00 0.00	459.70 R 424.49 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Aug-2016 1609-03252	0.00	-20.96 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	09-Sep-2016 1609-03253 23-Sep-2016 1609-03254	0.00 0.00	55.00 R 260.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	207	23-Sep-2016 1609-03255 23-Sep-2016 1609-03255	0.00	481.14 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Sep-2016 1609-03256	0.00	0.00 R	Brake Bros Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Sep-2016 1609-03257	0.00	66.66 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	23-Sep-2016 1609-03258 23-Sep-2016 1609-03259	0.00 0.00	71.77 R 220.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Sep-2016 1609-03260	0.00	-2.98 R	Brake Bros Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Sep-2016 1609-03261	0.00	-481.14 R	Brake Bros Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Sep-2016 1609-03262	0.00	0.00 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26-Sep-2016 1609-03263 26-Sep-2016 1609-03264	0.00 0.00	368.41 R 19.98 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Sep-2016 1609-03265	0.00	5.10 R	Brake Bros Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Sep-2016 1609-03266	0.00	692.55 R	Brake Bros Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Sep-2016 1609-03267	0.00	76.99 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Payments To Voluntary Organisations	526 561	06-Sep-2016 1609-03268 30-Sep-2016 1609-03269	0.00 0.00	429.56 R 39,799.00 R	Bramham Medical Centre Bramley Elderly Action	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-03270	0.00	9,625.00 R	Bramley Eldery Action - Bramley Lawn	No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Sep-2016 1609-03271	0.00	17,040.00 C	Brandenburg Gates Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation Residential	569 580	21-Sep-2016 1609-03272 01-Sep-2016 1609-03273	0.00	22,060.84 R	Brandling Court	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	01-Sep-2016 1609-03273 21-Sep-2016 1609-03274	0.00	9,143.62 R 9,127.95 R	Brandon House Brandon House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-03275	0.00	29,286.19 R	Brandon House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-03276	0.00	1,250.12 R	Brandon House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	02-Sep-2016 1609-03277 02-Sep-2016 1609-03278	0.00 0.00	16,000.00 R 16,000.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Sep-2016 1609-03279	0.00	16,000.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	09-Sep-2016 1609-03280	0.00	5,600.00 R	Breckenbrough School Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-03281	0.00	118.50 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-03282 23-Sep-2016 1609-03283	0.00 0.00	843.30 R 754.80 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-03284	0.00	89.00 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-03285	0.00	801.00 R	Brenntag Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03286	0.00	1,040.60 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Strategic Housing Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30-Sep-2016 1609-03287 27-Sep-2016 1609-03288	0.00 0.00	625.80 R 433.55 R	Brenntag Uk Limited Brian & Kathryn Griffiths Property	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-03289	0.00	433.55 R	Brian & Kathryn Griffiths Property	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-03290	0.00	433.55 R	Brian Arnott	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential Care Dementia	265 571	29-Sep-2016 1609-03291 21-Sep-2016 1609-03292	0.00 0.00	530.23 R 1,306.04 R	Brian Arnott Briar House	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Third Party Payments Supplies and Services	Publication And Promotion	267	28-Sep-2016 1609-03292 28-Sep-2016 1609-03293	0.00	1,306.04 R 1,473.13 R	Briefyourmarket Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	28-Sep-2016 1609-03294	0.00	-1,138.43 R	Briefyourmarket Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30-Sep-2016 1609-03295	0.00	294.50 R	Briggs Equipment Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-03296 14-Sep-2016 1609-03297	0.00 0.00	4,074.00 R 48,518.40 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-03298	0.00	3,528.00 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-03299	0.00	4,539.60 R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-03300	0.00	8,554.56 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-03301 14-Sep-2016 1609-03302	0.00 0.00	4,888.80 R 12,768.00 R	Bright Skies Day Nursery Bright Skies Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-03303	0.00	2,520.00 R	Bright Skies Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-03304	0.00	3,024.00 R	Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-03305 14-Sep-2016 1609-03306	0.00 0.00	2,172.80 R 729.60 R	Bright Stars Child Care Bright Stars Child Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-03307	0.00	17,315.53 R	Brighterkind	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-03308	0.00	1,924.00 R	Brighterkind	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-03309	0.00	31,871.51 R	Brighterkind	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	21-Sep-2016 1609-03310 07-Sep-2016 1609-03311	0.00 0.00	29,898.47 R 255.50 R	Brighterkind Brimlow Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03312	0.00	1,960.00 R	Britannia Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-03313	0.00	3,868.00 R	Britannia Nursing Home	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Memberships	226 204	16-Aug-2016 1609-03314	0.00	14.58 R	British Canoeing	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Resaleable Materials General Maintenance	204 104	16-Sep-2016 1609-03315 30-Sep-2016 1609-03316	0.00	591.00 R 12.99 R	British Fossils British Gas	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Sep-2016 1609-03317	0.00	25.95 R	British Gas Business	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Sep-2016 1609-03318	0.00	9.98 R	British Gas Business	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Asset Management Services	Premises Premises	Electricity Electricity	124 124	29-Sep-2016 1609-03319 29-Sep-2016 1609-03320	0.00 0.00	-148.92 R 17.44 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Premises	Electricity Gas	124 123	29-Sep-2016 1609-03320 29-Sep-2016 1609-03321	0.00	17.44 R 14.50 R	British Gas Business British Gas Business	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	29-Sep-2016 1609-03322	0.00	7.34 R	British Gas Business	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	29-Sep-2016 1609-03323	0.00	12.54 R	British Gas Business	No
Leeds City Council	30/09/2016	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	29-Sep-2016 1609-03324	0.00	13.35 R	British Gas Business	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	29-Sep-2016 1609-03325 29-Sep-2016 1609-03326	0.00 0.00	10.60 R 17.44 R	British Gas Business British Gas Business	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	29-Sep-2016 1609-03327	0.00	-0.79 R	British Gas Business	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	29-Sep-2016 1609-03328	0.00	34.43 R	British Gas Business	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	29-Sep-2016 1609-03329 29-Sep-2016 1609-03330	0.00 0.00	24.11 R 70.54 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises Premises	Electricity	124	29-Sep-2016 1609-03330 29-Sep-2016 1609-03331	0.00	70.54 R 0.00 R	British Gas Business British Gas Business	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	29-Sep-2016 1609-03332	0.00	-0.78 R	British Gas Business	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	29-Sep-2016	1609-03333	0.00	0.01		British Gas Business	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Sep-2016		0.00	472.02		British Gas Social Housing Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1609-03335 1609-03336	0.00	743.37 597.81		British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1609-03337	0.00	46,675.13		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2016	1609-03338	0.00	65,557.50	R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-03339	0.00	255.78		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Employees Employees	Training Costs Training & Development	71 70		1609-03340 1609-03341	0.00 0.00	638.00 700.00		British Gymnastic Association British Gymnastic Association	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3		1609-03342	0.00	69,485.20		British Telecom	No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	22-Sep-2016	1609-03343	0.00	60.52	R	British Telecom Bt/Bacs	No
Leeds City Council	30/09/2016	City Development	Highways	Income	Penalties, Fines & Car Parking Charges	934		1609-03344	0.00	300.00		British Telecommunications Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Computer Software & Equipment	090 214		1609-03345 1609-03346	0.00 0.00	5,454.28 126,135.92		British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Capital	Other Costs	7		1609-03347	0.00	5,813.78		British Telecommunications Plc	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1609-03348	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1609-03349	0.00	25,993.80		Broad Lane	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Food & Drink	580 231		1609-03350 1609-03351	0.00 0.00	1,021.52 25.80		Broadway Lodge Brod Sandwich Bar	No Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	22-Aug-2016	1609-03352	0.00	17.20		Brod Sandwich Bar	Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Furniture & Equipment	201		1609-03353	0.00	141.00		Bronte Water Coolers	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 265		1609-03354 1609-03355	0.00 0.00	35.25 35.25		Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Environmental Action (City Centre) Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1609-03356	0.00	60.00		Bronte Water Coolers Limited Bronte Water Coolers Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1609-03357	0.00	23.50	R	Bronte Water Coolers Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1609-03358	0.00	40.00		Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206		1609-03359 1609-03360	0.00 0.00	7,022.40 176.27		Brook Babes - Bramham Primary School Brooks News Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-03361	0.00	742.50		Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-03362	0.00	2,208.84	R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1609-03363	0.00	2,902.72		Brothers Of Charity	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1609-03364 1609-03365	0.00 0.00	1,629.60 13,406.40		Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1609-03366	0.00	549.00		Browne Jacobson	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1609-03367	0.00	7,656.21		Browne Jacobson	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		1609-03368	0.00	150.00		Browns Delights	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Courses For Non-Employees	231 281		1609-03369 1609-03370	0.00 0.00	200.00 450.00		Browns Delights Browns Delights	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1609-03371	0.00	264.48		Browserstack.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016	1609-03372	0.00	4,260.00	R	Broxap Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1609-03373	0.00	1,017.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203		1609-03374 1609-03375	0.00 0.00	583.00 30.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1609-03376	0.00	235.00		Broxap Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016	1609-03377	0.00	1,748.00		Broxap Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1609-03378	0.00	196.00		Broxap Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1609-03379 1609-03380	0.00	433.00 40.95		Broxap Ltd Brunos	No Yes
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141		1609-03381	0.00	720.36		Bruntwood Rb Limited	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	13-Sep-2016	1609-03382	0.00	361.42	R	Bruntwood Rb Limited	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141		1609-03383	0.00	62,869.45		Bruntwood Rb Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1609-03384 1609-03385	0.00 0.00	79,906.75 55,423.14		Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1609-03386	0.00	2,000.00		Bruntwood Rb Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-03387	0.00	50.00		Bss Group Plc	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-03388 1609-03389	0.00 0.00	81.17 135.79		Bss Group Plc	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1609-03399	0.00	46.21		Bss Group Plc Bss Group Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Sep-2016	1609-03391	0.00	118.36		Bss Group Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-03392	0.00	350.00		Bss Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214		1609-03393 1609-03394	0.00 0.00	134.90 8,081.65		Bss Group Plc Bt Bill Payment 2	No Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1609-03395	0.00	1,914.92	R	Bt Bill Payment 2	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016	1609-03396	0.00	3,745.21	R	Bt Bill Payment 2	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213		1609-03397	0.00	26,171.25	R	Bt Pay By Phone	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1609-03398 1609-03399	0.00 0.00	26,171.25 19,258.01	R R	Bt Pay By Phone Bt Pay By Phone	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		1609-03399	0.00	424.01	R	Bt Pay By Phone	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	05-Sep-2016	1609-03401	0.00	1,460.58		Bt Redcare	No
Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Adult Social Care	Third Party Payments	Public Health Commissioned Services	526 5		1609-03402 1609-03403	0.00 0.00	118.99 1.680.00		Buckingham Healthcare Nhs Trust Buddi Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5		1609-03403	0.00	2,400.00		Buddi Limited Buddi Limited	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1609-03405	0.00	2,200.00		Building Research Establishment Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1609-03406	0.00	4,983.45		Bulrush Horticulture Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221		1609-03407	0.00	337.85		Bunzl Catering Supplies	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231		1609-03408 1609-03409	0.00 0.00	120.66 84.00		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-03410	0.00	140.80		Bunzl Catering Supplies	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1609-03411	0.00	16.56		Bunzl Catering Supplies	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1609-03412	0.00	251.83 337.48		Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13-Sep-2016 13-Sep-2016	1609-03414	0.00	21.36		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Sep-2016		0.00	39.19		Bunzl Catering Supplies	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1609-03416	0.00	131.60		Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20-Sep-2016 21-Sep-2016	1609-03417	0.00	9.50 86.32		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1609-03418	0.00	126.00		Bunzi Catering Supplies Bunzi Catering Supplies	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016	1609-03420	0.00	289.53	R	Bunzl Catering Supplies	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Sep-2016	1609-03421	0.00	67.79		Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	27-Sep-2016 27-Sep-2016	1609-03422 1609-03423	0.00	464.50 17.60		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		1609-03424	0.00	139.55		Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	01-Sep-2016	1609-03425	0.00	224.65	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	01-Sep-2016		0.00	91.93		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	02-Sep-2016 05-Sep-2016	1609-03427 1609-03428	0.00 0.00	743.96 583.46		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1609-03428	0.00	284.00		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Sep-2016		0.00	455.69	R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount Am	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	Code 241	05-Sep-2016 1609-03431	0.00	Revenue 31.44 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Sep-2016 1609-03431 05-Sep-2016 1609-03432	0.00	135.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03433	0.00	88.96 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Stores - Central And Other Depots	345 005	06-Sep-2016 1609-03434 06-Sep-2016 1609-03435	0.00 0.00	47.58 R 102.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03436	0.00	346.42 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06-Sep-2016 1609-03437 06-Sep-2016 1609-03438	0.00	25.00 R 166.32 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03439	0.00	56.29 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03440	0.00	29.32 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	06-Sep-2016 1609-03441 06-Sep-2016 1609-03442	0.00 0.00	69.45 R 1,371.08 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-03443	0.00	141.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	06-Sep-2016 1609-03444 06-Sep-2016 1609-03445	0.00 0.00	52.50 R 1,319.95 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03446	0.00	1,238.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Sep-2016 1609-03447	0.00	1,510.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09-Sep-2016 1609-03448 09-Sep-2016 1609-03449	0.00	75.02 R 17.88 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-03450	0.00	15.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	09-Sep-2016 1609-03451 09-Sep-2016 1609-03452	0.00 0.00	31.00 R 44.55 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-03453	0.00	35.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-03454	0.00	17.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	09-Sep-2016 1609-03455 09-Sep-2016 1609-03456	0.00 0.00	142.88 R 271.08 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-03457	0.00	54.96 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-03458	0.00	180.72 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09-Sep-2016 1609-03459 12-Sep-2016 1609-03460	0.00 0.00	28.90 R 46.39 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	12-Sep-2016 1609-03461	0.00	415.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Sep-2016 1609-03462 12-Sep-2016 1609-03463	0.00 0.00	64.56 R 150.60 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	12-Sep-2016 1609-03463 13-Sep-2016 1609-03464	0.00	46.94 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13-Sep-2016 1609-03465	0.00	128.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	13-Sep-2016 1609-03466 13-Sep-2016 1609-03467	0.00 0.00	340.80 R 58.64 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13-Sep-2016 1609-03468	0.00	58.50 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	13-Sep-2016 1609-03469	0.00	797.28 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	14-Sep-2016 1609-03470 14-Sep-2016 1609-03471	0.00	65.19 R 139.56 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Sep-2016 1609-03472	0.00	28.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Sep-2016 1609-03473 20-Sep-2016 1609-03474	0.00 0.00	48.92 R 139.17 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Sep-2016 1609-03475	0.00	60.24 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-03476	0.00	55.56 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23-Sep-2016 1609-03477 23-Sep-2016 1609-03478	0.00 0.00	101.76 R 43.12 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Sep-2016 1609-03479	0.00	166.98 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-Sep-2016 1609-03480	0.00	56.29 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	28-Sep-2016 1609-03481 28-Sep-2016 1609-03482	0.00	101.14 R 243.81 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28-Sep-2016 1609-03483	0.00	128.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-03484 28-Sep-2016 1609-03485	0.00 0.00	178.36 R 48.84 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-03486	0.00	9.63 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28-Sep-2016 1609-03487	0.00	362.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Sep-2016 1609-03488 29-Sep-2016 1609-03489	0.00	51.00 R 51.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-03490	0.00	48.35 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	29-Sep-2016 1609-03491 29-Sep-2016 1609-03492	0.00 0.00	22.00 R 32.63 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-03493	0.00	18.32 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-03494	0.00	271.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-03495 29-Sep-2016 1609-03496	0.00 0.00	97.68 R 19.19 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-03497	0.00	38.84 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Sep-2016 1609-03498 30-Sep-2016 1609-03499	0.00 0.00	74.50 R 17.50 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	30-Sep-2016 1609-03500	0.00	41.32 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-Sep-2016 1609-03501 30-Sep-2016 1609-03502	0.00 0.00	18.75 R 41.55 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	30-Sep-2016 1609-03502 30-Sep-2016 1609-03503	0.00	41.55 K 47.64 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	30-Sep-2016 1609-03504	0.00	232.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01-Sep-2016 1609-03505 07-Sep-2016 1609-03506	0.00	227.40 R 1,424.04 R	Bunzle Uk Ltd Bunzle Uk Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-03507	0.00	12,758.79 R	Bupa Park Avenue	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03508	0.00	1,501.20 R	Bupa Park Avenue	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-03509 21-Sep-2016 1609-03510	0.00	35,932.54 R 1,300.20 R	Bupa Park Avenue Bupa Park Avenue	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-03511	0.00	5,561.74 R	Bupa Sabourn Court Nursing Home	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	21-Sep-2016 1609-03512	0.00 0.00	10,737.86 R 1,121.37 R	Bupa Sabourn Court Nursing Home Burdens	No Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Operational Materials Nursing Home	570	22-Aug-2016 1609-03513 21-Sep-2016 1609-03514	0.00	20,785.56 R	Burdens Burley House	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-03515	0.00	11,686.68 R	Burley House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	06-Sep-2016 1609-03516 09-Sep-2016 1609-03517	0.00 0.00	6,873.90 R 35,851.20 R	Burley Park Doctors Burmantofts Community Nursery	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Sep-2016 1609-03518	0.00	30,643.20 R	Burmantofts Community Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-03519	0.00	3,024.00 R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	23-Sep-2016 1609-03520 30-Sep-2016 1609-03521	0.00 0.00	100.00 R 10,397.25 R	Burmantofts Senior Action Burmantofts Senior Action	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-03522	0.00	5,253.82 R	Burton Croft Surgery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Support Services	Non-Recurring Grants Legal Disbursements	227 411	09-Sep-2016 1609-03523 02-Sep-2016 1609-03524	0.00 0.00	217.05 R 121.35 R	Burton Croft Surgery Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Sep-2016 1609-03524 02-Sep-2016 1609-03525	0.00	121.35 R 84.45 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-03526	0.00	137.35 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05-Sep-2016 1609-03527 05-Sep-2016 1609-03528	0.00 0.00	86.05 R 69.80 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016	1609-03529	0.00	103.10 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016		0.00	208.60 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1609-03531 1609-03532	0.00	90.85 R 162.65 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2016	1609-03533	0.00	172.50 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03534	0.00	125.35 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1609-03535 1609-03536	0.00 0.00	134.80 R 86.45 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03537	0.00	69.80 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03538	0.00	90.85 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1609-03539 1609-03540	0.00 0.00	68.20 R 68.60 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03541	0.00	69.00 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016	1609-03542	0.00	86.05 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1609-03543 1609-03544	0.00 0.00	180.90 R 77.52 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03545	0.00	128.15 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2016	1609-03546	0.00	177.30 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411		1609-03547 1609-03548	0.00 0.00	68.60 R 77.92 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-03549	0.00	86.85 R	Burton Regan Professional Investigations	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310		1609-03550	0.00	20.50 R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	28-Sep-2016 09-Sep-2016	1609-03551 1609-03552	0.00	1,322.20 R 4.888.80 R	REDACTED PERSONAL DATA Busy Bees Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-03553		20,939.52 R	Busy Bees Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-03554		4,888.80 R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 09-Sep-2016	1609-03555 1609-03556		8,252.16 R 8,313.60 R	Busy Bees Nurseries Ltd Butterflys Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1609-03557		12,895.68 R	Butterflys Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016	1609-03558	0.00	3,024.00 R	Butterflys Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	16-Aug-2016	1609-03559	0.00	375.00 R 375.00 R	Buyer Direct Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1609-03560 1609-03561	0.00 0.00	375.00 R 998.34 R	Buyer Direct Ltd Buyer Direct Ltd	Yes No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		1609-03562	0.00	160.00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord Environment & Housing	Housing Management	Supplies and Services	Grant Related Expenditure	298	01-Sep-2016	1609-03563	0.00	160.00 R	Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	01-Sep-2016 07-Sep-2016	1609-03564 1609-03565	0.00	145.00 C 145.00 C	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1609-03566	0.00	145.00 C	Bw Skip Hire Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1609-03567	0.00	145.00 C	Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Independent Fostering Agencies	230 509	28-Sep-2016 02-Sep-2016	1609-03568 1609-03569	0.00 0.00	140.00 R 4,251.43 R	Bw Skip Hire Ltd By The Bridge North West Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-03570		4,185.00 R	By The Bridge North West Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-03571		4,185.00 R	By The Bridge North West Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Environmental Health	Employees Capital	Agency Staff Construction	8	09-Sep-2016 02-Sep-2016	1609-03572 1609-03573		1,922.00 R 3,800.00 C	Byland Engineering C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03574		3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03575	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	02-Sep-2016 02-Sep-2016	1609-03576 1609-03577		3,800.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03578		3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016	1609-03579	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	02-Sep-2016 09-Sep-2016	1609-03580 1609-03581		6,422.00 C 2,890.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3		1609-03581		2,890.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016	1609-03583	0.00	2,890.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03584		3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Sep-2016 09-Sep-2016	1609-03585 1609-03586		3,769.09 C 2,890.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016	1609-03587	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03588		4,250.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933	16-Sep-2016 16-Sep-2016	1609-03589 1609-03590	0.00 0.00	-150.00 R 3,090.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-03591		3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016	1609-03592	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Sep-2016 22-Sep-2016	1609-03593 1609-03594		3,800.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016	1609-03595		3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016	1609-03596	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Highways	Third Party Payments	Public Health Commissioned Services Operational Furniture And Equipment	526 203		1609-03597 1609-03598	0.00 0.00	177.00 R	C A Clyde C A Traffic Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	07-Sep-2016 02-Sep-2016	1609-03598	0.00	1,875.00 R 785.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2016	1609-03600	0.00	785.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101 101		1609-03601	0.00	24.68 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	02-Sep-2016 02-Sep-2016	1609-03602 1609-03603	0.00 0.00	95.49 R 123.38 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1609-03604	0.00	197.64 R	C Brewer & Sons Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1609-03605	0.00	125.05 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1609-03606 1609-03607	0.00 0.00	148.46 R 8.53 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1609-03608	0.00	206.28 R	C Brewer & Sons Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Sep-2016		0.00	105.32 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Sep-2016 05-Sep-2016	1609-03610	0.00	77.40 R 93.32 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1609-03612	0.00	368.54 R	C Brewer & Sons Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Sep-2016	1609-03613	0.00	82.14 R	C Brewer & Sons Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Premises	Maintenance Of Buildings	101	05-Sep-2016		0.00	212.02 R	C Brewer & Sons Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1609-03615 1609-03616	0.00 0.00	37.04 R 22.50 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Aug-2016	1609-03617	0.00	42.00 R	C C Continental Super	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Aug-2016		0.00	32.98 R	C C Continental Super	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	09-Sep-2016 22-Sep-2016	1609-03619 1609-03620	0.00 0.00	127.14 R 152.66 C	C C Imaging Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016	1609-03621	0.00	51.60 R	C D Robinson Building & Plastering	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016		0.00	991.66 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 02-Sep-2016	1609-03623 1609-03624	0.00 0.00	678.00 R 165.50 R	C D Robinson Building & Plastering C E S Print Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-03625	0.00	100.50 R	C E S Print Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-03626	0.00	85.40 R	C E S Print Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable An	Capital Count		Procurement
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	Code 265	02-Sep-2016 1609-03627	VAT Amount 0.00	85.00 R	C E S Print Limited	Card No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-03628	0.00	3,162.50 R	C E S Print Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	15-Sep-2016 1609-03629	0.00	54.99 R	C E S Print Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Sep-2016 1609-03630 22-Sep-2016 1609-03631	0.00 0.00	335.50 R 60.00 R	C E S Print Limited C E S Print Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-03632	0.00	157.50 R	C E S Print Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20-Sep-2016 1609-03633 14-Sep-2016 1609-03634	0.00	3,300.00 R 1,915.20 R	C Eyre C Ford	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-03635	0.00	967.36 R	C L S Care Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-03636	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	09-Sep-2016 1609-03637 02-Sep-2016 1609-03638	0.00 0.00	2,444.40 R 61.60 R	C Rushworth C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-03639	0.00	94.30 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-03640 02-Sep-2016 1609-03641	0.00 0.00	13.70 R 6.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-03642	0.00	61.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-03643 02-Sep-2016 1609-03644	0.00 0.00	39.40 R 34.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	02-Sep-2016 1609-03644 07-Sep-2016 1609-03645	0.00	57.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-03646	0.00	40.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-03647 09-Sep-2016 1609-03648	0.00 0.00	81.20 R 29.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-03649	0.00	97.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-03650	0.00	13.90 R 44.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-03651 13-Sep-2016 1609-03652	0.00 0.00	20.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-03653	0.00	51.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-03654 13-Sep-2016 1609-03655	0.00 0.00	58.50 R 20.95 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-03656	0.00	101.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-03657	0.00	13.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-03658 13-Sep-2016 1609-03659	0.00 0.00	35.70 R 52.85 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2016 1609-03660	0.00	90.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2016 1609-03661 15-Sep-2016 1609-03662	0.00	14.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	15-Sep-2016 1609-03662 15-Sep-2016 1609-03663	0.00 0.00	6.35 R 50.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-03664	0.00	32.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-03665 16-Sep-2016 1609-03666	0.00 0.00	54.50 R 39.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-03667	0.00	101.55 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	16-Sep-2016 1609-03668 19-Sep-2016 1609-03669	0.00	22.20 R 14.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-03669 19-Sep-2016 1609-03670	0.00 0.00	14.10 R 58.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-03671	0.00	47.40 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	22-Sep-2016 1609-03672 22-Sep-2016 1609-03673	0.00 0.00	67.90 R 95.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-03674	0.00	13.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-03675	0.00	85.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2016 1609-03676 23-Sep-2016 1609-03677	0.00 0.00	15.80 R 58.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-03678	0.00	27.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231	23-Sep-2016 1609-03679 28-Sep-2016 1609-03680	0.00	25.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28-Sep-2016 1609-03680 28-Sep-2016 1609-03681	0.00	67.55 R 71.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-03682	0.00	26.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-03683 30-Sep-2016 1609-03684	0.00 0.00	102.30 R 13.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2016 1609-03685	0.00	28.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2016 1609-03686	0.00	79.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Fees - Level 4	231 520	30-Sep-2016 1609-03687 01-Sep-2016 1609-03688	0.00 0.00	21.60 R 252.15 R	C Scruton (Produce) Ltd C Walker	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-03689	0.00	254.30 R	C Walker	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	23-Sep-2016 1609-03690 23-Sep-2016 1609-03691	0.00	259.03 R 254.73 R	C Walker C Walker	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-03692	0.00	256.02 R	C Walker	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-03693	0.00	257.01 R	C Walker	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	16-Aug-2016 1609-03694 04-Aug-2016 1609-03695	0.00 0.00	3.78 R 14.70 R	Cables 2 U Ltd Cafe By The Lake	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Sep-2016 1609-03696	0.00	287.65 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Sep-2016 1609-03697 08-Sep-2016 1609-03698	0.00	173.88 R 172.00 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Dillik Food & Drink	231	09-Sep-2016 1609-03699	0.00	265.65 R	Cafeology Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Sep-2016 1609-03700	0.00	311.10 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Sep-2016 1609-03701 30-Sep-2016 1609-03702	0.00	71.50 R 41.96 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2016 1609-03703	0.00	265.65 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Sep-2016 1609-03704 30-Sep-2016 1609-03705	0.00 0.00	615.20 R 578.23 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	09-Sep-2016 1609-03706	0.00	1,200.00 R	Cain Ormondroyd	No
Leeds City Council	30/09/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Sep-2016 1609-03707	0.00	771,075.00 R	Calderdale Mbc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07-Sep-2016 1609-03708 01-Aug-2016 1609-03709	0.00 0.00	130.00 R 127.84 R	Calderdale Metropolitan Borough Council Calibration & Consulta	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	30-Aug-2016 1609-03710	0.00	57.50 R	Calibration & Consulta	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	30-Aug-2016 1609-03711	0.00	202.25 R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	08-Sep-2016 1609-03712 09-Sep-2016 1609-03713	0.00 0.00	1,743.60 R 280.00 R	Call-A-Car Callum Johnstone	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	22-Sep-2016 1609-03714	0.00	1,102.05 R	Calor Gas Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Environment & Housing	Miscellaneous Parks & Countryside	Supplies and Services Capital	Non-Recurring Grants Other Costs	227 7	19-Sep-2016 1609-03715 01-Sep-2016 1609-03716	0.00 0.00	200.00 R 1,498.50 C	Calverley Bowling Club Calverley Horticultural Society	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03717	0.00	1,498.50 C 18,399.92 R	Carbian Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03718	0.00	20,371.34 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Rents (non supported)	507 552	07-Sep-2016 1609-03719 07-Sep-2016 1609-03720	0.00 0.00	-633.60 R 3,861.67 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Sep-2016 1609-03721	0.00	3,861.67 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07-Sep-2016 1609-03722 07-Sep-2016 1609-03723	0.00 0.00	17,865.10 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	07-Sep-2016 1609-03724	0.00	464.64 R 24,361.50 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No

						Detailed	Transaction	Irrogovorabla		Canital O	_	Procurement
Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07-Sep-2016 1609-03725 07-Sep-2016 1609-03726	0.00	633.60 25,828.27		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Sep-2016 1609-03727	0.00	25,828.27		Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Sep-2016 1609-03728	0.00	3,737.10	R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016 1609-03729	0.00	12,312.00		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	30-Sep-2016 1609-03730 30-Sep-2016 1609-03731	0.00	19,714.20 21,765.90		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016 1609-03732	0.00	8,794.20		Cambian Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016 1609-03733	0.00	10,992.90		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	30-Sep-2016 1609-03734 30-Sep-2016 1609-03735	0.00	8,794.20 8,794.20		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016 1609-03736	0.00	24,995.10		Cambian Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04-Aug-2016 1609-03737	0.00	254.90		Cambridge Assessmt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-03738 29-Jul-2016 1609-03739	0.00	392.79 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03740	0.00	186.80		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03741	0.00	22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-03742 29-Jul-2016 1609-03743	0.00	-18.68 -60.80		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jul-2016 1609-03744	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03745	0.00	22.00		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03746	0.00	-2.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housina	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-03747 29-Jul-2016 1609-03748	0.00	22.00 -78.56		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03749	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-03750	0.00	608.00		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	29-Jul-2016 1609-03751 01-Aug-2016 1609-03752	0.00	-2.20 3,253.50	R R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2016 1609-03752 01-Aug-2016 1609-03753	0.00	518.00	R	Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-03754	0.00	-325.35	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-03755	0.00	1,803.64		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-03756 01-Aug-2016 1609-03757	0.00	-51.80 -180.36		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2016 1609-03758	0.00	-166.06		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-03759	0.00	1,660.59	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-03760 02-Aug-2016 1609-03761	0.00	586.92 -58.69	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-2016 1609-03762	0.00	349.12		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-03763	0.00	22.00		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-03764	0.00	22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housina	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-03765 03-Aug-2016 1609-03766	0.00	-2.20 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-03767	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-03768	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-03769 04-Aug-2016 1609-03770	0.00	-34.91 22.00		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Aug-2016 1609-03770 04-Aug-2016 1609-03771	0.00	-63.53		Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-03772	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-03773	0.00	22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-03774 04-Aug-2016 1609-03775	0.00	-2.20 -2.20		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-03776	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-03777	0.00	635.32		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-03778 05-Aug-2016 1609-03779	0.00	22.00 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-03780	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-03781	0.00	-818.29	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-03782 05-Aug-2016 1609-03783	0.00	8,182.96 -2.20		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Aug-2016 1609-03784	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-03785	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-03786	0.00	22.00 -2.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housina	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-03787 08-Aug-2016 1609-03788	0.00	-2.20		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-03789	0.00	191.97	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-03790	0.00	-19.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-03791 08-Aug-2016 1609-03792	0.00	22.00 145.11	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-03793	0.00	-14.51	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-03794	0.00	-1,032.53		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-03795 10-Aug-2016 1609-03796	0.00	10,325.34 -21.09		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2016 1609-03797	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2016 1609-03798	0.00	-2.20		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2016 1609-03799 11-Aug-2016 1609-03800	0.00	105.47 141.00	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Aug-2016 1609-03800 11-Aug-2016 1609-03801	0.00	-14.10		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03802	0.00	-2.20		Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03803	0.00	-48.93		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-03804 12-Aug-2016 1609-03805	0.00	489.34 -2.20		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03806	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03807	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-03808 12-Aug-2016 1609-03809	0.00	-2.20 -2.20		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Aug-2016 1609-03809 12-Aug-2016 1609-03810	0.00	-2.20 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03811	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-03812	0.00	22.00		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-03813 15-Aug-2016 1609-03814	0.00	22.00 -105.76		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-03815	0.00	334.70	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-03816	0.00	243.00	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-03817 15-Aug-2016 1609-03818	0.00	-24.30 1,057.60		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-03819	0.00	-19.61	R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-03820	0.00	10.54		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-03821 15-Aug-2016 1609-03822	0.00 0.00	22.00 -2.20		Cambs Construction Cambs Construction	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	nt Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-03823	0.00	196.08 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-03824	0.00	-33.47 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 1609-03825 16-Aug-2016 1609-03826	0.00 0.00	-60.50 R -38.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-03827	0.00	380.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-03828	0.00	605.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-03829 18-Aug-2016 1609-03830	0.00 0.00	70.00 R -7.35 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Aug-2016 1609-03831	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03832	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03833	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-03834 18-Aug-2016 1609-03835	0.00 0.00	-7.00 R -2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03836	0.00	73.53 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03837	0.00	426.98 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-03838 18-Aug-2016 1609-03839	0.00 0.00	-7.76 R 26.42 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Aug-2016 1609-03840	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03841	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03842	0.00	42.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-03843 18-Aug-2016 1609-03844	0.00 0.00	-42.70 R 77.58 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03845	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03846	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-03847 18-Aug-2016 1609-03848	0.00 0.00	22.00 R -4.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03849	0.00	-2.64 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-03850	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-03851	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Aug-2016 1609-03852 23-Aug-2016 1609-03853	0.00 0.00	22.00 R -79.26 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-03854	0.00	-145.42 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-03855	0.00	792.58 R	Cambs Construction	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-03856 23-Aug-2016 1609-03857	0.00 0.00	2,816.76 R 1,454.17 R	Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Aug-2016 1609-03857 23-Aug-2016 1609-03858	0.00	-281.68 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-03859	0.00	-16.22 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-03860	0.00	162.16 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03861 25-Aug-2016 1609-03862	0.00 0.00	-2.20 R 22.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03863	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03864	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03865 25-Aug-2016 1609-03866	0.00 0.00	22.00 R 22.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Aug-2016 1609-03867	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03868	0.00	-26.30 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03869	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03870 25-Aug-2016 1609-03871	0.00 0.00	-1,164.33 R -2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03872	0.00	11,643.29 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03873	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03874 25-Aug-2016 1609-03875	0.00 0.00	-2.20 R 22.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Aug-2016 1609-03876	0.00	-2.20 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03877	0.00	-58.26 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03878 25-Aug-2016 1609-03879	0.00 0.00	22.00 R 22.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Aug-2016 1609-03879 25-Aug-2016 1609-03880	0.00	22.00 R	Cambs Construction Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03881	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03882	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03883 25-Aug-2016 1609-03884	0.00 0.00	-17.60 R -2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03885	0.00	22.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03886	0.00	582.58 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-03887 25-Aug-2016 1609-03888	0.00 0.00	-2.20 R -2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03889	0.00	176.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-03890	0.00	263.00 R	Cambs Construction	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Rents State Of The River Management Expend.	141 002	30-Sep-2016 1609-03891 01-Sep-2016 1609-03892	0.00 0.00	107.40 R 5.000.00 R	Canal & River Trust Canal Connections Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	City Development Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548	01-Sep-2016 1609-03892 19-Aug-2016 1609-03893	0.00	5,000.00 R 6.05 R	Canal Gardens Tea Room	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Jul-2016 1609-03894	0.00	7.99 R	Candi Gifts Basketware	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-03895	0.00	8,962.80 R	Candystripe.Inc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	14-Sep-2016 1609-03896 09-Sep-2016 1609-03897	0.00 0.00	15,747.20 R 511.75 R	Candystripe.Inc Canford Audio Plc	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-2016 1609-03898		20,833.33 R	Canon (UK) Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-2016 1609-03899	0.00	20,399.39 R	Canon (UK) Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214 214	04-Aug-2016 1609-03900		20,833.33 R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	04-Aug-2016 1609-03901 15-Aug-2016 1609-03902	0.00	20,833.33 R 2,668.95 R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	19-Aug-2016 1609-03903	0.00	6,859.70 R	Canon (UK) Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	15-Sep-2016 1609-03904	0.00	995.00 R	Canon (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Learning Skills & Universal Technology	Third Party Payments Employees	Services Rendered By Other Organisations Best Value Training	511 70	06-Sep-2016 1609-03905 02-Aug-2016 1609-03906	0.00 0.00	61.50 R 50.00 R	Capita Capita Bus Svs-Moto	No Yes
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-03907		76,116.80 R	Capita Bus Svs-Moto Capita Business Services Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	09-Sep-2016 1609-03908	0.00	1,800.00 R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Employees	Computer Software & Equipment Training & Development	214 70	09-Sep-2016 1609-03909 30-Sep-2016 1609-03910	0.00 0.00	700.00 R 359.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Supplies and Services	Other Hired And Contracted Services	70 265	30-Sep-2016 1609-03910 01-Sep-2016 1609-03911	0.00	359.00 R 12,842.88 R	Capita Business Services Ltd Capita Property & Infrastructure Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-03912	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-03913	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Sep-2016 1609-03914 14-Sep-2016 1609-03915	0.00 0.00	43.20 R 43.20 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	30-Sep-2016 1609-03916	0.00	3,267.50 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	14-Sep-2016 1609-03917		68,688.43 C	Capita Treasury Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	23-Sep-2016 1609-03918 26-Sep-2016 1609-03919	0.00 0.00	228.70 R 67.86 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2016 1609-03920	0.00	3,163.86 R	Capstone Foster Care (North) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount		pital Or venue Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2016 1609-03921	0.00	3,163.86 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Sep-2016 1609-03922 16-Sep-2016 1609-03923	0.00 0.00	3,941.65 R 2,807.98 R	Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2016 1609-03924	0.00	3,303.98 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services Recreation	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-03925 04-Aug-2016 1609-03926	0.00	54.00 R	Car Parking - Office R Cardiac Science Holdin	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	04-Aug-2016 1609-03926 08-Aug-2016 1609-03927	0.00 0.00	148.95 669.95	R Cardiac Science Holdin R Cardiac Science Holdin	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	09-Sep-2016 1609-03928	0.00	87.51 R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	09-Sep-2016 1609-03929 09-Sep-2016 1609-03930	0.00 0.00	1,166.45 R 113.85 R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Sep-2016 1609-03931	0.00	92,427.07 R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Support Services	Income Supplies and Services	Income From Service Users Computer Software & Equipment	942 214	07-Sep-2016 1609-03932 08-Sep-2016 1609-03933	0.00 0.00	-10,592.21 R 2,622.56 R	Cardinal Heenan School Services Ltd Cardinus Risk Management Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	02-Sep-2016 1609-03934	0.00	1,750.00 R	Care & Health Law	No
Leeds City Council	30/09/2016	Public Health Environment & Housing	Supporting People SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	01-Sep-2016 1609-03935 02-Sep-2016 1609-03936	0.00 0.00	44,685.83 R 5,266.72 R	Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Third Party Payments Capital	Construction	3	02-Sep-2016 1609-03936 09-Sep-2016 1609-03937	0.00	3,966.30 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-03938	0.00	44,685.83 R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	30-Sep-2016 1609-03939 02-Sep-2016 1609-03940	0.00 0.00	5,266.72 R 2,002.99 R	Care & Repair Leeds Care 24-7 Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-03941	0.00	1,094.94 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-03942 30-Sep-2016 1609-03943	0.00 0.00	12,480.38 R 1,997.50 R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-03944	0.00	1,977.77 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	08-Sep-2016 1609-03945 23-Sep-2016 1609-03946	0.00 0.00	17,957.99 R 9,300.00 R	Care In Mind Residential Care Management Solutions Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-03947	0.00	65,584.90 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-03948 21-Sep-2016 1609-03949	0.00 0.00	215,185.18 R -21,345.33 R	Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-03949 21-Sep-2016 1609-03950	0.00	28,239.60 R	Care Tech Community Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 571	21-Sep-2016 1609-03951 21-Sep-2016 1609-03952	0.00	2,473.60 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	21-Sep-2016 1609-03952 21-Sep-2016 1609-03953	0.00	4,120.20 R 2,685.24 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-03954	0.00	2,252.16 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	21-Sep-2016 1609-03955 21-Sep-2016 1609-03956	0.00 0.00	3,992.36 R 2,156.80 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03957	0.00	12,377.99 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02-Sep-2016 1609-03958 02-Sep-2016 1609-03959	0.00	10,606.34 R 10,606.34 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03960	0.00	2,295.02 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02-Sep-2016 1609-03961 02-Sep-2016 1609-03962	0.00 0.00	10,606.34 R 6,500.66 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03962 02-Sep-2016 1609-03963	0.00	12,997.99 R	Care Today Childrens Services	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-03964	0.00	11,957.01 R	Care Today Childrens Services	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02-Sep-2016 1609-03965 02-Sep-2016 1609-03966	0.00 0.00	1,877.16 R 11,244.01 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2016 1609-03967	0.00	11,978.70 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2016 1609-03968 21-Sep-2016 1609-03969	0.00 0.00	10,264.20 R 10,264.20 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2016 1609-03970	0.00	10,264.20 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2016 1609-03971 21-Sep-2016 1609-03972	0.00 0.00	10,264.20 R 12,578.70 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Sep-2016 1609-03973	0.00	11,571.30 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Sep-2016 1609-03974 21-Sep-2016 1609-03975	0.00 0.00	14,078.70 R 10.881.30 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-03976	0.00	40,939.64 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2016 1609-03977 09-Sep-2016 1609-03978	0.00 0.00	-2,250.00 R 294.00 R	Carebase Carebase	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-03979	0.00	2,184.00 R	Carebase	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-03980	0.00	240.00 R	Carebase Carebase	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Sep-2016 1609-03981 22-Sep-2016 1609-03982	0.00 0.00	266.00 R 805.00 R	Carebase	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-03983	0.00	314.95 R	Carebase	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568	23-Sep-2016 1609-03984 21-Sep-2016 1609-03985	0.00 0.00	214.95 R 1,151.25 R	Carebase Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-03986	0.00	-136.52 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-03987 21-Sep-2016 1609-03988	0.00 0.00	-2,349.06 R -1,627.92 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Sep-2016 1609-03989	0.00	60.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21-Sep-2016 1609-03990 21-Sep-2016 1609-03991	0.00 0.00	720.00 R 120.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-03992	0.00	290.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-03993 21-Sep-2016 1609-03994	0.00 0.00	406.00 R 1,826.72 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-03995	0.00	1,217.72 R	Caremark (Leeds)	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	21-Sep-2016 1609-03996	0.00	812.00 R	Caremark (Leeds)	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	21-Sep-2016 1609-03997 21-Sep-2016 1609-03998	0.00 0.00	304.36 R 913.36 R	Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-03999	0.00	1,856.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-04000 21-Sep-2016 1609-04001	0.00 0.00	609.00 R 58.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-04002	0.00	116.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-04003 21-Sep-2016 1609-04004	0.00 0.00	22,076.88 R 1,428.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-04005	0.00	16,350.60 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-04006 21-Sep-2016 1609-04007	0.00 0.00	34,900.32 R 285.60 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2016 1609-04008	0.00	1,197.45 R	Caremark (Wakefield)	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Sep-2016 1609-04009	0.00	-124.56 R	Caretech Community Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Sep-2016 1609-04010 13-Sep-2016 1609-04011	0.00 0.00	-533.83 R 2,160.66 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Sep-2016 1609-04012	0.00	2,339.88 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Residential	568 580	13-Sep-2016 1609-04013 21-Sep-2016 1609-04014	0.00 0.00	1,178.00 R 5,451.84 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-04015	0.00	2,160.66 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-04016 01-Sep-2016 1609-04017	0.00 0.00	22,018.38 R 5,479.73 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-04018	0.00	1,278.84 R	Carewatch	No

Detailed

						Detailed	Transaction	Irrecoverable .	Capital C)r	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount A	mount Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-04019 01-Sep-2016 1609-04020	0.00 0.00	7,290.89 R 332.27 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-04021	0.00	6,223.61 R	Carewatch	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Sep-2016 1609-04022	0.00	1,650.81 R	Carewatch	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-04023 01-Sep-2016 1609-04024	0.00	31,081.04 R 13.528.94 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-04025	0.00	21,763.16 R	Carewatch	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04026 23-Sep-2016 1609-04027	0.00 0.00	5,940.74 R 6,250.24 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04028	0.00	1,362.45 R	Carewatch	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-04029	0.00	824.97 R	Carewatch	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04030 23-Sep-2016 1609-04031	0.00 0.00	1,433.80 R 7,588.30 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04032	0.00	79.26 R	Carewatch	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-04033	0.00	602.35 R	Carewatch	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04034 23-Sep-2016 1609-04035	0.00 0.00	6,200.50 R 1,549.21 R	Carewatch Carewatch	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-04036	0.00	26,809.64 R	Carewatch	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Capital	Home Care Construction	568 3	23-Sep-2016 1609-04037 14-Sep-2016 1609-04038	0.00 0.00	13,782.73 R 227,609.96 C	Carewatch Carillion Civil Engineering	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2016 1609-04039	0.00	849.60 R	Caring Heart And Hands	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-04040	0.00	201.60 R	Caring Heart And Hands	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	30-Sep-2016 1609-04041 15-Sep-2016 1609-04042	0.00 0.00	6,327.50 R 500.00 R	Caring Together In Woodhouse And Little Carlos	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-04043	0.00	250.00 R	Carlos	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-04044	0.00	435.00 R	Carlton Boarding Kennels	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Sep-2016 1609-04045 22-Sep-2016 1609-04046	0.00	480.00 R 360.00 R	Carlton Boarding Kennels Carlton Boarding Kennels	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-04047	0.00	570.00 R	Carlton Boarding Kennels	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04048	0.00	1,366.96 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Highways	Third Party Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	511 305	14-Sep-2016 1609-04049 07-Sep-2016 1609-04050	0.00	678.40 R 3,069.12 R	REDACTED PERSONAL DATA Carolco Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2016 1609-04051	0.00	2,700.00 R	Carolco Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Sep-2016 1609-04052 21-Sep-2016 1609-04053	0.00 0.00	2,734.56 R 2,700.00 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Highways Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	305 265	26-Sep-2016 1609-04054 26-Sep-2016 1609-04054	0.00	400.00 R	Carolico Uk Ltd Caroline Brown	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-04055	0.00	320.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-04056 14-Sep-2016 1609-04057	0.00 0.00	1,629.60 R 638.40 R	Carolyn Hughes Carolyn Hughes	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Sep-2016 1609-04057 21-Sep-2016 1609-04058	0.00	17,848.28 R	Carr Manor	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-04059	0.00	10,359.38 R	Carrcroft Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-04060 21-Sep-2016 1609-04061	0.00 0.00	1,505.60 R 5.875.92 R	Carrcroft Residential Home Carrcroft Residential Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-04062	0.00	22,933.77 R	Carrcroft Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04063	0.00	2,634.53 R	Carrgate Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	21-Sep-2016 1609-04064 21-Sep-2016 1609-04065	0.00 0.00	1,860.00 R 300.00 R	Carrgate Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-04066	0.00	1,436.68 R	Carrington House	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	30-Sep-2016 1609-04067	0.00	250.00 R	Carter Towler Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04068 21-Sep-2016 1609-04069	0.00 0.00	4,390.33 R 3.347.81 R	Casa Leeds Casa Leeds	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-04070	0.00	93,481.56 R	Casa Leeds	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	21-Sep-2016 1609-04071 22-Sep-2016 1609-04072	0.00	3,883.14 R	Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Sep-2016 1609-04072 22-Sep-2016 1609-04073	0.00	19,745.30 R 2,132.68 R	Casa Leeds Casa Leeds	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-04074	0.00	7,250.00 R	Casey Orr	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	15-Sep-2016 1609-04075 15-Sep-2016 1609-04076	0.00 0.00	65.02 R 196.08 R	Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-04077	0.00	10.83 R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-04078	0.00	296.32 R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231	01-Aug-2016 1609-04079 01-Sep-2016 1609-04080	0.00 0.00	119.98 R 33.48 R	Cash Converters Yo REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Sep-2016 1609-04081	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Sep-2016 1609-04082	0.00	103.03 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Food & Drink	310 231	08-Sep-2016 1609-04083 29-Sep-2016 1609-04084	0.00 0.00	9.00 R 135.67 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-04085	0.00	285.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Holidays- Service Users General Amenity For Clients/Residents	284 285	01-Sep-2016 1609-04086 01-Sep-2016 1609-04087	0.00 0.00	100.00 R 87.65 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	01-Sep-2016 1609-04088	0.00	145.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-04089	0.00	19.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	08-Sep-2016 1609-04090 08-Sep-2016 1609-04091	0.00	451.31 R 93.33 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Sep-2016 1609-04092	0.00	12.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	08-Sep-2016 1609-04093 08-Sep-2016 1609-04094	0.00	54.99 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents Food & Drink	622 231	08-Sep-2016 1609-04094 15-Sep-2016 1609-04095	0.00 0.00	104.00 R 342.59 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Sep-2016 1609-04096	0.00	100.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608 622	15-Sep-2016 1609-04097	0.00	200.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents Food & Drink	622 231	15-Sep-2016 1609-04098 22-Sep-2016 1609-04099	0.00 0.00	115.00 R 325.50 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Capitalisation	245	22-Sep-2016 1609-04100	0.00	300.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Payments To Residents	285 622	22-Sep-2016 1609-04101 22-Sep-2016 1609-04102	0.00 0.00	250.00 R 45.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Sep-2016 1609-04102 29-Sep-2016 1609-04103	0.00	45.00 R 40.00 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	29-Sep-2016 1609-04104	0.00	55.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Children's Homes Clothing Allowance	231 608	29-Sep-2016 1609-04105 29-Sep-2016 1609-04106	0.00 0.00	212.50 R 65.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	29-Sep-2016 1609-04107	0.00	40.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-04108	0.00	4.90 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Office Consumables	548 210	01-Sep-2016 1609-04109 15-Sep-2016 1609-04110	0.00 0.00	268.15 R 8.90 R	Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-04111	0.00	7.54 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Sep-2016 1609-04112	0.00	322.05 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Supplies and Services	Training & Development Office Furniture & Equipment	70 201	22-Sep-2016 1609-04113 22-Sep-2016 1609-04114	0.00 0.00	11.90 R 38.00 R	Cash Leeds Building Services Cash Leeds Building Services	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Hospitality	255	22-Sep-2016 1609-04115	0.00	10.00 R	Cash Leeds Building Services	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-04116	0.00	292.43 R	Cash Leeds Building Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	nount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	Code 320	22-Sep-2016 1609-04117	0.00	79.95 R	Cash Leeds Building Services	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Employees	Excess Travel	88	01-Sep-2016 1609-04118	0.00	22.00 R	Cash Locality Leadership-Migration	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21-Sep-2016 1609-04119 21-Sep-2016 1609-04120	0.00	1,407.56 R 1.892.52 R	Castleford Care Homes Ltd Castleford Care Homes Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04120 21-Sep-2016 1609-04121	0.00	4,683.28 R	Castleford Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-04122	0.00	11,276.35 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	21-Sep-2016 1609-04123 21-Sep-2016 1609-04124	0.00 0.00	9,577.18 R 1,401.20 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-04125	0.00	13,736.68 R	Castleton Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-04126	0.00	1,378.92 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Nursing Home Memberships	570 226	21-Sep-2016 1609-04127 23-Sep-2016 1609-04128	0.00 0.00	1,485.20 R 2,995.00 R	Castleton Nursing Home Catch22 Charity Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-04129	0.00	83.40 R	Catering Yorkshire Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Sep-2016 1609-04130	0.00	76.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Placement Support	310 550	05-Sep-2016 1609-04131 01-Sep-2016 1609-04132	0.00 0.00	16.00 R 80.00 R	REDACTED PERSONAL DATA Cathie Gibbs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Sep-2016 1609-04133	0.00	60.00 R	Cathie Gibbs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Sep-2016 1609-04134	0.00	120.00 R	Cathie Gibbs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01-Sep-2016 1609-04135 07-Sep-2016 1609-04136	0.00 0.00	120.00 R 120.00 R	Cathie Gibbs Cathie Gibbs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2016 1609-04137	0.00	60.00 R	Cathie Gibbs	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-04138	0.00	1,880.08 R	Catholic Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05-Sep-2016 1609-04139 05-Sep-2016 1609-04140	0.00	370.00 R 925.00 R	Catholic Care Catholic Care	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Sep-2016 1609-04141	0.00	740.00 R	Catholic Care	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Sep-2016 1609-04142	0.00	925.00 R	Catholic Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	14-Sep-2016 1609-04143 14-Sep-2016 1609-04144	0.00 0.00	9,742.86 R 9,742.86 R	Catholic Care Catholic Care	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2016 1609-04145	0.00	8,192.86 R	Catholic Care	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Sep-2016 1609-04146	0.00	7,857.14 R	Catholic Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	General External Residential Placements Supporting Ppl - Block Gross Chargeable	507 514	14-Sep-2016 1609-04147 30-Sep-2016 1609-04148	0.00 0.00	9,742.86 R 1,880.08 R	Catholic Care Catholic Care	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-04149	0.00	11,329.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-04150	0.00	14,646.80 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Sheltered Accommodation General Amenity For Clients/Residents	569 285	21-Sep-2016 1609-04151 05-Sep-2016 1609-04152	0.00 0.00	97,674.58 R 34.58 R	Catholic Care Diocese Of Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Sep-2016 1609-04153	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-04154	0.00	425.00 R	Catriona Taylor	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	27-Sep-2016 1609-04155 27-Sep-2016 1609-04156	0.00 0.00	3,682.00 R -552.31 R	Cave Direct Ltd Cave Direct Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-04157	0.00	200.00 R	Cave Direct Ltd Cawthorne Brass Band	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	06-Sep-2016 1609-04158	0.00	807.64 R	Cbre Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Supplies and Services	Rents Operational Furniture And Equipment	141 203	20-Sep-2016 1609-04159 12-Aug-2016 1609-04160	0.00 0.00	1,199.91 R 123.00 R	Cbre Limited Cc Hair & Beauty Ltd	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-04161	0.00	12.97 R	Ccl Computers Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-04162	0.00	111.61 R	Ccl Computers Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-04163 12-Sep-2016 1609-04164	0.00 0.00	119.45 R 119.45 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12-Sep-2016 1609-04164 01-Sep-2016 1609-04165	0.00	12,385.03 R	Cedars Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-04166	0.00	13,717.00 R	Cedars Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-04167 21-Sep-2016 1609-04168	0.00	8,168.12 R	Cedars Care Home	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	21-Sep-2016 1609-04168 21-Sep-2016 1609-04169	0.00 0.00	1,366.80 R 1,839.20 R	Cedars Care Home Cedars Care Home	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-04170	0.00	1,575.00 R	Cell:Cm Limited	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Sep-2016 1609-04171 22-Sep-2016 1609-04172	0.00 0.00	916.00 R 109.50 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Sep-2016 1609-04172 22-Sep-2016 1609-04173	0.00	995.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Sep-2016 1609-04174	0.00	796.00 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Sep-2016 1609-04175 27-Sep-2016 1609-04176	0.00	5,256.00 R 109.50 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-04177	0.00	3,301.20 R	Cemex Uk Cement Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-04178	0.00	3,301.20 R	Cemex Uk Cement Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	30-Sep-2016 1609-04179 30-Sep-2016 1609-04180	0.00 0.00	1,323.70 R 1,863.40 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04181	0.00	49.60 R	Central Laundry Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04182	0.00	2,145.02 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	30-Sep-2016 1609-04183 30-Sep-2016 1609-04184	0.00 0.00	1,459.60 R 1,702.50 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04185	0.00	545.30 R	Central Laundry Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04186	0.00	1,390.70 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	30-Sep-2016 1609-04187 30-Sep-2016 1609-04188	0.00 0.00	1,381.50 R 1,326.30 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04189	0.00	473.00 R	Central Laundry Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Sep-2016 1609-04190	0.00	799.50 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Premises	Public Health Commissioned Services Premises Security Services	526 162	20-Sep-2016 1609-04191 02-Sep-2016 1609-04192	0.00 0.00	264.00 R 363.00 R	Central Manchester University Hospitals REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-04193	0.00	75.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02-Sep-2016 1609-04194	0.00	1,577.62 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02-Sep-2016 1609-04195 09-Sep-2016 1609-04196	0.00 0.00	394.70 R 771.80 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15-Sep-2016 1609-04197	0.00	514.46 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15-Sep-2016 1609-04198	0.00	1,222.01 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	15-Sep-2016 1609-04199 15-Sep-2016 1609-04200	0.00 0.00	736.07 R 735.66 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15-Sep-2016 1609-04201	0.00	1,226.10 R	Certas Energy Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16-Sep-2016 1609-04202	0.00	2,253.90 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	22-Sep-2016 1609-04203 22-Sep-2016 1609-04204	0.00 0.00	1,226.10 R 648.30 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-04205	0.00	198.00 R	Certas Energy Ok Limited Certsure Lip	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Sep-2016 1609-04206	0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities SP Contracts & SECC	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Supporting Ppl - Block Gross Chargeable	230 514	23-Sep-2016 1609-04207 02-Sep-2016 1609-04208	0.00 0.00	100.00 R 15,779.72 R	Cestrian Imaging Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-04209	0.00	15,779.72 R	Cgi Cgi	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Sep-2016 1609-04210	0.00	5,500.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	07-Sep-2016 1609-04211 07-Sep-2016 1609-04212	0.00 0.00	385.00 R 1,475.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims Insurance Claims	248	16-Sep-2016 1609-04212	0.00	5,000.00 R	Chadwick Lawrence Lip Chadwick Lawrence Lip	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Sep-2016 1609-04214	0.00	3,807.05 R	Chadwick Lawrence Llp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	Code 411	21-Sep-2016 1609-04215	0.00	357.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Sep-2016 1609-04216	0.00	6,000.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	26-Sep-2016 1609-04217 09-Sep-2016 1609-04218	0.00	3,250.00 R 46.80 R	Chadwick Lawrence Llp Champion Hire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-04219	0.00	28.87 R	Champion Hire Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-04220	0.00	51.50 R	Champion Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-04221 13-Sep-2016 1609-04222	0.00 0.00	61.45 R 51.45 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-04223	0.00	28.80 R	Champion Hire Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Sep-2016 1609-04224	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	08-Sep-2016 1609-04225 15-Sep-2016 1609-04226	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Sep-2016 1609-04227	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548	29-Sep-2016 1609-04228 23-Sep-2016 1609-04229	0.00 0.00	60.00 R 4.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-04230	0.00	20.00 R	Chapel Allerton Festival	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-04231	0.00	19,881.12 R	Chapel Street Pre-School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Sep-2016 1609-04232 16-Sep-2016 1609-04233	0.00 0.00	14,044.80 R 3,528.00 R	Chapel Street Pre-School Chapel Street Pre-School	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-04234	0.00	3,400.00 R	Chapeltown Community Cmc Play Scheme	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-04235	0.00	4,772.40 R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	505 526	14-Sep-2016 1609-04236 06-Sep-2016 1609-04237	0.00 0.00	8,390.40 R 1,411.28 R	Chapeltown Community Nursery Chapeltown Family Surgery	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-04238	0.00	500.00 R	Chapeltown Family Surgery	No
Leeds City Council	30/09/2016	Public Health Childrens Services	Public Health	Third Party Payments	Public Health Commissioned Services Subsistence	526 256	28-Sep-2016 1609-04239 10-Aug-2016 1609-04240	0.00 0.00	98.00 R -70.00 R	Chapeltown Family Surgery Charity Farm	No Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	10-Aug-2016 1609-04240 01-Sep-2016 1609-04241	0.00	104.59 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-04242	0.00	157.06 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-04243 12-Sep-2016 1609-04244	0.00 0.00	2.95 R 6.47 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Sep-2016 1609-04245	0.00	2.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-04246	0.00	26.47 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-Sep-2016 1609-04247 15-Sep-2016 1609-04248	0.00	14.37 R 360.00 R	Charles Watson (Ironmongers) Ltd Charlie Wilkinson	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Sep-2016 1609-04249	0.00	433.55 R	Charlie Wilkinson	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-04250	0.00	500.00 R	Charlotte Pearson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-04251 21-Sep-2016 1609-04252	0.00 0.00	15,826.93 R 31,852.93 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-04253	0.00	2,925.40 R	Charlton Court Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-04254	0.00	7,016.59 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-04255 29-Sep-2016 1609-04256	0.00 0.00	-2,264.73 R 1,089.63 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-04257	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Sep-2016 1609-04258 22-Sep-2016 1609-04259	0.00 0.00	13.28 R 15.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2016 1609-04269	0.00	722.35 R	Charterhouse Recruitment (Yorkshire)	No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Supplies and Services	Bought In Professional Services	277	06-Sep-2016 1609-04261	0.00	722.35 R	Charterhouse Recruitment (Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Other Adult Services Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	13-Sep-2016 1609-04262 01-Sep-2016 1609-04263	0.00 0.00	766.23 R 65.00 R	Charterhouse Recruitment (Yorkshire) Chatfields Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-04264	0.00	53.64 R	Chatfields Leeds	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-04265	0.00	26.09 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Sep-2016 1609-04266 09-Sep-2016 1609-04267	0.00 0.00	53.88 R 534.63 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-04268	0.00	169.68 R	Chatfields Leeds	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-04269 15-Sep-2016 1609-04270	0.00	192.12 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Sep-2016 1609-04270 15-Sep-2016 1609-04271	0.00 0.00	116.03 R 12.78 R	Chatrields Leeds Chatrields Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-04272	0.00	1,162.03 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Sep-2016 1609-04273 23-Sep-2016 1609-04274	0.00 0.00	51.12 R 312.98 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26-Sep-2016 1609-04275	0.00	168.12 R	Chatfields Leeds	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-04276	0.00	458.99 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-04277 30-Sep-2016 1609-04278	0.00 0.00	48.48 R 41.48 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-04279	0.00	348.82 R	Chatfields Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-04280	0.00	5,748.00 R	Chatterton Hey	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	08-Sep-2016 1609-04281 08-Sep-2016 1609-04282	0.00 0.00	5,133.56 C 2,379.40 C	Chc Group Ltd Chc Group Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	08-Sep-2016 1609-04283	0.00	3,560.08 C	Chc Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Learning Skills & Universal	Capital Supplies and Services	Construction Admission Charges To Schools	3 283	13-Sep-2016 1609-04284 03-Aug-2016 1609-04285	0.00 0.00	5,397.24 C 65.00 R	Chc Group Ltd Chequered Flag Ltd	No Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Aug-2016 1609-04286	0.00	1,070.00 R	Chequewrite UK Limited	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-04287	0.00	814.80 R	Cherry Tree Montessori School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Nursing Home	505 570	14-Sep-2016 1609-04288 21-Sep-2016 1609-04289	0.00 0.00	5,745.60 R 1,010.72 R	Cherry Tree Montessori School Cherry Trees Care Centre	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-04290	0.00	210.00 R	Cherry Venue Dressers Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04291	0.00	1,629.60 R	Cherubs Kindergarten	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	14-Sep-2016 1609-04292 01-Sep-2016 1609-04293	0.00	7,660.80 R 29.00 R	Cherubs Kindergarten REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Sep-2016 1609-04294	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548 548	14-Sep-2016 1609-04295 21-Sep-2016 1609-04296	0.00	29.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	21-Sep-2016 1609-04296 28-Sep-2016 1609-04297	0.00	29.00 R 29.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-04298	0.00	9,642.64 R	Chevin Medical Practice	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-04299 14-Sep-2016 1609-04300	0.00	15,481.20 R 16,598.40 R	Childcare Strategies Ltd Childcare Strategies Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-04301	0.00	16,598.40 R 814.80 R	Childrens Corner (Moorlands)	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-04302	0.00	4,468.80 R	Childrens Corner (Moorlands)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-04303 14-Sep-2016 1609-04304	0.00 0.00	7,566.00 R 8,937.60 R	Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-04305	0.00	814.80 R	Childrens Corner Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04306	0.00	814.80 R	Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-04307 14-Sep-2016 1609-04308	0.00 0.00	5,745.60 R 2,553.60 R	Childrens Corner Day Nursery Childrens Corner Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-04309	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02-Sep-2016 1609-04310	0.00	3,166.34 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-04311 02-Sep-2016 1609-04312	0.00 0.00	3,244.46 R 3,244.46 R	Childrens Family Trust Childrens Family Trust	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable Amo	Capital O	r Benificiary Name	Procurement
•		_			Independent Fostering Agencies	Code	Number	VAT Amount	Revenue	Childrens Family Trust	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-04313 02-Sep-2016 1609-04314	0.00 0.00	3,244.46 R 3,166.34 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-04315	0.00	1,774.26 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2016 1609-04316 14-Sep-2016 1609-04317	0.00 0.00	1,883.88 R 1,883.88 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-04318	0.00	1,883.88 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Sep-2016 1609-04319 23-Sep-2016 1609-04320	0.00 0.00	1,281.41 R 1,360.58 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2016 1609-04321	0.00	1,360.58 R	Childrens Family Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Sep-2016 1609-04322	0.00	1,360.58 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Independent Fostering Agencies Leaving Care Grants	509 635	23-Sep-2016 1609-04323 15-Aug-2016 1609-04324	0.00 0.00	739.97 R 94.96 R	Childrens Family Trust Chiltern Mills	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Aug-2016 1609-04325	0.00	118.32 R	Chiltern Mills	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Aug-2016 1609-04326 15-Aug-2016 1609-04327	0.00 0.00	735.00 R 685.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Sep-2016 1609-04328	0.00	126.30 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	23-Sep-2016 1609-04329 23-Sep-2016 1609-04330	0.00 0.00	130.00 R 101.08 R	Chippindale Plant Ltd Chippindale Plant I td	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Sep-2016 1609-04331	0.00	252.72 R	Chippindale Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	30-Sep-2016 1609-04332 30-Sep-2016 1609-04333	0.00 0.00	1,196.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30-Sep-2016 1609-04333 30-Sep-2016 1609-04334	0.00	138.00 R 115.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016 1609-04335	0.00	75.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23-Sep-2016 1609-04336 23-Sep-2016 1609-04337	0.00 0.00	2,513.04 R 677.61 R	Chive Fuels Ltd Chive Fuels Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23-Sep-2016 1609-04338	0.00	2,541.03 R	Chive Fuels Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29-Sep-2016 1609-04339	0.00	1,439.93 R	Chive Fuels Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	12-Sep-2016 1609-04340 12-Sep-2016 1609-04341	0.00 0.00	20.00 R 9.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-04342	0.00	1,250.00 R	Chris Singleton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Sep-2016 1609-04343 16-Sep-2016 1609-04344	0.00 0.00	2,925.00 R 525.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Sep-2016 1609-04345	0.00	3,542.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Sep-2016 1609-04346 16-Sep-2016 1609-04347	0.00 0.00	1,345.50 R 525.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-04347 01-Sep-2016 1609-04348	0.00	27.37 R	Chris'S Fruit & Veg	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-04349	0.00	68.69 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-04350 06-Sep-2016 1609-04351	0.00 0.00	36.59 R 46.08 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-04352	0.00	19.35 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-04353 06-Sep-2016 1609-04354	0.00 0.00	43.52 R 20.00 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-04355	0.00	50.31 R	Chris'S Fruit & Veg	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-04356	0.00	31.47 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-04357 06-Sep-2016 1609-04358	0.00 0.00	24.53 R 53.60 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-04359	0.00	28.29 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-04360 06-Sep-2016 1609-04361	0.00 0.00	24.00 R 33.04 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-04362	0.00	27.88 R	Chris'S Fruit & Veg	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-04363	0.00	35.85 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-04364 13-Sep-2016 1609-04365	0.00 0.00	49.20 R 58.06 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-04366	0.00	60.99 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-04367 13-Sep-2016 1609-04368	0.00 0.00	14.83 R 84.77 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-04369	0.00	6.00 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-04370 13-Sep-2016 1609-04371	0.00 0.00	24.79 R 31.70 R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-04372	0.00	48.47 R	Chris'S Fruit & Veg	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-04373	0.00	80.63 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-04374 20-Sep-2016 1609-04375	0.00 0.00	1.55 R 18.91 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Sep-2016 1609-04376	0.00	79.99 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Sep-2016 1609-04377 23-Sep-2016 1609-04378	0.00 0.00	57.59 R 74.34 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Sep-2016 1609-04379	0.00	81.61 R	Chris'S Fruit & Veg	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Sep-2016 1609-04380	0.00	18.41 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Sep-2016 1609-04381 27-Sep-2016 1609-04382	0.00 0.00	96.65 R 34.34 R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Sep-2016 1609-04383	0.00	67.86 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Sep-2016 1609-04384 30-Sep-2016 1609-04385	0.00 0.00	55.52 R 45.75 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Sep-2016 1609-04386	0.00	16.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05-Sep-2016 1609-04387 19-Sep-2016 1609-04388	0.00 0.00	6.30 R 15.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-Sep-2016 1609-04388 09-Sep-2016 1609-04389	0.00	2,444.40 R	Christie Grenham	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-04390	0.00	638.40 R	Christie Grenham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	16-Sep-2016 1609-04391 19-Sep-2016 1609-04392	0.00 0.00	1,478.25 R 15.66 R	Christina Thomas REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04393	0.00	814.80 R	Christine Pickersgill	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	14-Sep-2016 1609-04394 01-Sep-2016 1609-04395	0.00 0.00	45.60 R 395.00 R	Christine Pickersgill Christmas Market.Com	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Sep-2016 1609-04396	0.00	325.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1609-04397	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	09-Sep-2016 1609-04398 16-Sep-2016 1609-04399	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Sep-2016 1609-04400	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 1609-04401	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Income Premises	Training & Education Courses Income Premises Security Services	937 162	22-Sep-2016 1609-04402 09-Sep-2016 1609-04403	0.00 0.00	100.00 R 944.48 R	Christopher Penny Chubb Fire & Security Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-04404	0.00	193.50 R	Chubb Fire & Security Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Accounts	Adult Social Care Miscellaneous	Capital Supplies and Services	Furniture And Equipment Non-Recurring Grants	5 227	22-Sep-2016 1609-04405 26-Sep-2016 1609-04406	0.00 0.00	8,245.00 C 200.00 R	Chubb Fire & Security Ltd Church Gardens Coffee Club	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-04407	0.00	128.75 R	Church Lane Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	22-Jul-2016 1609-04408 04-Aug-2016 1609-04409	0.00 0.00	51.50 R 73.50 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2016	City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2016 1609-04409 04-Aug-2016 1609-04410	0.00	91.50 R	Churches Fire Secu	Yes

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Leeds City/ Coursell 30/08/2016 City Development Hydways Supplies and Services Operational Materials 255 21-58-pp.2016 1090-04474 0.00 4.00 R Cit Group No													
Leads City/ Coursel 3008/2016 City Development Hylmynys Suptiles and Services Operational Materials 205 21-Sep-2016 1090-04478 0.00 4-00 R Cit Group No													
Leads City Council 30092076 City Development Highways Supplies and Services Operational Materials 205 21-58p-2016 1609-04476 0.00 2.52.0 R Cit Group No Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04470 0.00 77,000 R Conference Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04470 0.00 78,000 R Conference Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 17,000 R Conference Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 17,000 R Conference Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 2,000 R Conference Leads City Council 30092076 Strategic Landord Properly and Contracts Premises Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 2,000 R Conference Leads City Council 30092076 Central & Corporate Finance Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 2,000 R Conference Leads City Council 30092076 Central & Corporate Finance Cleaning Mantenance & Tolleties 17 0.58p-2016 1609-04480 0.00 0.00 R Cityla Audit Group No Leads City Council 30092076 Central & Corporate Finance Community State Computer State Computer State Computer State Computer State Computer State Computer State													
Leads City Council 3009/2016 Strategic Landord Property and Contracts Premises Cleaning Maintenance & Tollerines 17 02-589-2016 1090-04-878 0.00 75.00 R Clip Contracts No Leads City Council 3009/2016 Strategic Landord Property and Contracts Premises Cleaning Maintenance & Tollerines 17 02-589-2016 1090-04-878 0.00 17.00 R Clindensia Cleaning Contractors Ltd No Leads City Council 3009/2016 Strategic Landord Property and Contracts Premises Cleaning Maintenance & Tollerines 17 02-589-2016 1090-04-880 0.00 17.00 R Clindensia Cleaning Contractors Ltd No Leads City Council 3009/2016 Strategic Landord Property and Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 2.50 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 2.50 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 0.00 R Clip Contracts Premises Cleaning Maintenance & Tollerines 17 22-589-2016 1090-04-881 0.00 R Clip Cont	Leeds City Council	30/09/2016		Highways				21-Sep-2016 1609-04476					
Leads City Council 3009/2016 Stratiggic Landiord Property and Contracts Premises Cleaning Maintenance & Tolletines 127 22-Sep-2016 1690-04479 0.00 760.00 R Cindental Cleaning Contractors List No Leads City Council 3009/2016 Stratigic Landiord Property and Contracts Premises Cleaning Maintenance & Tolletines 127 22-Sep-2016 1690-04481 0.00 22-800.00 R Cindental Cleaning Contractors List No No Leads City Council 3009/2016 Stratigic Landiord Property and Contracts Premises Cleaning Maintenance & Tolletines 127 22-Sep-2016 1690-04481 0.00 22-800.00 R Cindental Cleaning Contractors List No Leads City Council 3008/2016 Certification Property and Contracts Premises Cleaning Maintenance & Tolletines 127 22-Sep-2016 1690-04481 0.00 22-800.00 R Cindental Cleaning Contractors List No Leads City Council 3008/2016 Certification Property and Contracts Premises Cleaning Maintenance & Tolletines 127 22-Sep-2016 1690-04481 0.00 22-800.00 R Cindental Cleaning Contractors List No Leads City Council 3008/2016 Cindental Services Selegial and Services Selegial Maintenance & Tolletines 127 22-Sep-2016 1690-04481 0.00 22-800.00 R Cindental Cleaning Contractors List No Leads City Council 3008/2016 Cindental Cleaning Contractors List No Leads City Council 3008/2016 Cindental Cleaning Contractors List No Leads City Council 3008/2016 City Development Asset Management Services Supplies and Services Professional Subscriptions 89 15-Sep-2016 1690-04481 0.00 25.00 R Cips Business Limited No Leads City Council 3008/2016 City Development Highways Supplies and Services Cardinal Services													
Leads City Courcil 3009/2016 Strategic Landford Properly and Contracts Premises Cleaning Maintenance & Tolletties 127 22-Sep-2016 1609-04481 0.00 2,800.00 R Cinderella Cleaning Contractors Ltd No Leads City Courcil 3009/2016 Strategic Landford Properly and Contracts Premises Cleaning Maintenance & Tolletties 127 22-Sep-2016 1609-04482 0.00 3,350.00 R Cinderella Cleaning Contractors Ltd No Leads City Courcil 3009/2016 Strategic Landford Properly and Contracts Premises Cleaning Maintenance & Tolletties 127 22-Sep-2016 1609-04482 0.00 3,350.00 R Cinderella Cleaning Contractors Ltd No Leads City Courcil 3009/2016 City Courcil Supples and Services Employees Preferesional Subscriptions Supples and Services Sup													
Loads City Council 3008/2016 Strategic Landlord Property and Contracts Premises Cleaning Maintenance & Toiletines 127 22-Sep-2016 1609-04482 0.00 3,350.00 R Cinderella Cleaning Contractors Ltd No Leads City Council 3008/2016 Contral & Corporate Finance Supplies and Services Supplie													
Leeds City Council 3009/2016 Carterial & Corporaters Property and Contracts Premises Cleaning Maintenance & Tolletries 127 22-Sep-2016 1609-04488 0.00 2,400.00 R Cinderella Cleaning Contractors Ltd No Leeds City Council 3005/2016 Clip Development Asset Management Services Employees Professional Subscriptions 89 15-Sep-2016 1609-04486 0.00 2,075.00 R Cipla Business Limited No Leeds City Council 3005/2016 Clip Development Asset Management Services Employees Professional Subscriptions 89 15-Sep-2016 1609-04486 0.00 2,075.00 R Cipla Business Limited No Leeds City Council 3005/2016 Clip Development Highway Supplies and Services Computer Software & Equipment 21-M 09-Sep-2016 1609-04487 0.00 27-50.00 R Clip Development Clip Development Highway Supplies and Services Computer Software & Equipment 21-M 09-Sep-2016 1609-04487 0.00 27-50.00 R Clip Development Clip Development Recreation Transport Care Parking Fees 312 15-Aug-2016 1609-04489 0.00 27-50.00 R Clip Development Clip Development Recreation Transport Care Parking Fees 312 15-Aug-2016 1609-04489 0.00 27-50.00 R Clip Development Clip Development Part And Contracted Services Sufequaring Targeted & Specialist Employees Training & Development 70 27-Sep-2016 1609-04490 0.00 1.50 0 R Clippark - Merrino Can Ves Leeds City Council 3005/2016 Childrens Services Safequaring Targeted & Specialist Employees Training & Development 70 27-Sep-2016 1609-04493 0.00 12-20 0 R Clip S Guilds No Leeds City Council 3005/2016 Childrens Services Safequaring Targeted & Specialist Employees Training & Development Parking Fees Clip Development Parking Fees Clip Development Parking Fees Safequaring Targeted & Specialist Training & Development Parking Fees Safequaring Targeted & Specialist Training & Development Parking Fees Safequaring Targeted & Specialist													
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Leeds City Council 300982016 City Development Asset Management Services Employees Professional Subscriptions 89 1-5 sep_2-016 1699-04485 0.00 2,075.00 R Cipfa Business Limited No No Leeds City Council 300982016 Environment & Housing Community Safety Supplies and Services Suppli													
Leeds City Council 3009/2016 Environment & Housing Community Selety Supplies and Services Supplies and Services Insurance Claims 248 29-8p-2016 1609-0448 0.00 2.115.00 R Cits General Insurance Lid. No No Leeds City Council 3009/2016 City Development Recreation Transport Car Parking Fees 226 16-4ug-2016 1609-04489 0.00 2.500 R City Development Recreation Transport Car Parking Fees 256 16-4ug-2016 1609-04449 0.00 2.500 R City Development Recreation Transport Car Parking Fees 3009/2016 City Development Recreation Transport Car Parking Fees 3009/2016 City Development & Leadership Supplies and Services Parking Fees Safeguarding Targeted & Specialist Employees Training & Development & & Dev	Leeds City Council			Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	02-Sep-2016 1609-04485	0.00			Cipfa Business Limited	No
Leeds City Council 3009/2016 Insurance Insuran													
Leeds City Council 3009/2016 City Development Highways Supplies and Services Supplies and Services City Development Recreation Transport Car Parking Fees 312 15-Aug-2016 1690-04489 0.00 25.00 R Citipark-Merrion Cen Yes City Development Car Parking Fees 312 15-Aug-2016 1690-04491 0.00 15.00 R City Car Car Parking Fees 312 15-Aug-2016 1690-04491 0.00 15.00 R City Car Car Parking Fees 312 15-Aug-2016 1690-04491 0.00 15.00 R City Car Car Parking Fees 312 15-Aug-2016 1690-04491 0.00 15.00 R City Car													
Leeds City Council 30/08/2016 City Development Recreation Transport Car Parking Fees 312 15-Aug-2016 1609-0449 0.00 4.00 R Citipark - Merrion Cen Yes Leeds City Council 30/08/2016 Childrens Services Safeguarding Targeted & Specialist Employees Training & Development 70 23-Sep-2016 1609-0449 0.00 12.20 R City & Guilds No No Leeds City Council 30/08/2016 Childrens Services Safeguarding Targeted & Specialist Employees Training & Development 70 23-Sep-2016 1609-0449 0.00 984.20 City & Guilds No No Leeds City Council 30/08/2016 Strategic Accounts (Ex Citee 07) Supplies and Services Credit/Debt Cheque Requisitions 201 07-Sep-2016 1609-0449 0.00 5.706.19 R City Car Citub Ltd No Leeds City Council 30/08/2016 Public Health Public Health Triird Party Payments Public Health Commissioned Services 268 30-Sep-2016 1609-0449 0.00 40.20 R City Car Citub Ltd No Leeds City Council 30/08/2016 Public Health Public Health Triird Party Payments Public Health Commissioned Services 268 30-Sep-2016 1609-0449 0.00 40.20 R City Health Partnership Cic No Leeds City Council 30/08/2016 City Development Libraries, Arts & Heritage Supplies and Services Sooks & Audio-Visual Materials 206 02-Sep-2016 1609-0449 0.00 14.77 R City Health Partnership Cic No Leeds City Council 30/08/2016 City Development Income Building Regulation Fees 29 14-Sep-2016 1609-0449 0.00 17.472.52 City Of Bradford Metropolitan District No Leeds City Council 30/08/2016 Childrens Services Safeguarding Targeted & Specialist Triird Party Payments Allowances 546 19-Sep-2016 1609-0450 0.00 17.472.52 City Of Bradford Metropolitan District No Leeds City Council 30/08/2016 Childrens Services Statistanible Development Income Building Regulation Fees 92 23-Sep-2016 1609-0450 0.00 58.73 R City Of Bradford Metropolitan													
Leeds City Council 30/09/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 23-58p-2016 1609-04492 0.00 122.00 R City & Guilds No		30/09/2016					312	15-Aug-2016 1609-04490	0.00	4.0) R		
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Leeds City Council 30/09/2016 Strategic Accounts (Ex Cttee 07) Supplies and Services Centiful Control Accounts (Ex Cttee 07) Supplies and Services Centiful Control Accounts (Ex Cttee 07) Supplies and Services Supplies and Servic			Childrens Services Childrens Services					23-Sep-2016 1609-04492 27-Sep-2016 1609-04493					
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Leeds City Council 30/09/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 30-58p-2016 1609-04496 0.00 402.00 R City Development Libraics, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 22-58p-2016 1609-04497 0.00 17.7 R City Rel Partnership Cic No No Leeds City Council 30/09/2016 City Development Libraics, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 22-58p-2016 1609-04498 0.00 50.00 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Allowances 546 19-58p-2016 1609-04499 0.00 1.742.52 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 City Development Planning & Sustainable Development Income Building Regulation Fees 92 23-58p-2016 1609-04500 0.00 1.742.57 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 City Development Planning & Sustainable Development Income Building Regulation Fees 92 23-58p-2016 1609-04500 0.00 50.00 R City Of Bradford Metropolitan District No City Council 30/09/2016 City Development Income Building Regulation Fees 92 23-58p-2016 1609-04500 0.00 50.00 R City Of Bradford Metropolitan District No City Council Sustainable Development Income Building Regulation Fees 929 23-58p-2016 1609-04501 0.00 50.00 R City Of Vity Of	Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Sep-2016 1609-04495	0.00	412.5	R	City Health Partnership Cic	No
Leeds City Council 30/09/2016 City Development Income Building Regulation Fees 929 14-Sep-2016 1609-04488 0.00 5.0.0 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Allowances 546 19-Sep-2016 1609-04499 0.00 1,742-25 City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Allowances 546 19-Sep-2016 1609-04499 0.00 1,742-25 City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 City Development Income Building Regulation Fees 92 23-Sep-2016 1609-04500 0.00 1,887-73 City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 City Development Income Building Regulation Fees 92 23-Sep-2016 1609-04500 0.00 5.00 R City Of Bradford Metropolitan District No	Leeds City Council						526			402.0) R		
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Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Allowances 546 19-Sep-2016 1609-04500 0.00 1,887.73 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 City Overlopment Planning & Sustainable Development Income Building Regulation Fees 929 23-Sep-2016 1609-04501 0.00 50.00 R City Of Bradford Metropolitan District No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 12-Sep-2016 1609-04502 0.00 32.00 R City Of Leeds Trace No Leeds City Council 30/09/2016 Strategic Trace Transfer Payments Services Provided By Other Las (Non WY) 52 92-Sep-2016 1609-04503 0.00 528,14,14 City Of Vork Ceded Mercopilan District No Leeds City Council 30/09/2016 Public Health Public Health Third Party Payments Services Provided By Other Las (Non WY) 52 92-Sep-2016 1609-04505												City Of Bradford Metropolitan District	
Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 1.2-Sep-2016 1609-04502 0.0 32.00 R City Of Leeds Ymca No Leeds City Council 30/09/2016 Strategic Accounts Strategic Transfer Payments Business Rates Tariffs 66 19-Sep-2016 1609-04503 0.0 558,194.00 R City Of Wakefield Metropolitan District No Leeds City Council 30/09/2016 Citizens and Communities Communities Third Party Payments Services Provided By Other Las (Non WY) 52 29-Sep-2016 1609-04503 0.0 528,43.14 R City Of Vork Council No Leeds City Council 30/09/2016 Public Health Third Party Payments Public Health Commissioned Services 52 06-Sep-2016 1609-04505 0.0 4,675.37 R City View Medical Practice No Leeds City Council 30/09/2016 City City City City City Council No 7,737 R City View Medical Practice No Leeds City Council 30/09/2016 City City City City City City City	Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		546	19-Sep-2016 1609-04500	0.00	1,887.7	3 R	City Of Bradford Metropolitan District	No
Leeds City Council 30/09/2016 Strategic Accounts Strategic Transfer Payments Business Rates Tariffs 66 19-5ep-2016 1609-04503 0.00 558,194.00 R City Of Mackfield Metropolitan District No Leeds City Council 30/09/2016 Citizens and Communities Communities Third Party Payments Seniories Provided By Olive Las (Non Wy) 525 29-5ep-2016 1609-04503 0.0 32,243.1 R City Of Vork Council No Leeds City Council 30/09/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-5ep-2016 1609-04505 0.0 4,675.37 R City View Medical Practice No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Support Centre Supplies and Services 20-5ep-2016 1609-04505 0.0 4,675.37 R City View Medical Practice No Leeds City Council 30/09/2016 Childrens Services Business Rates Tariffs 66 19-5ep-2016 1609-04505 0.0 4,675.37 R City View Medical Practice No L								23-Sep-2016 1609-04501					
Leeds City Council 30/09/2016 Citizens and Communities Communities Third Party Payments Services Provided By Other Las (Non WY) 525 29-Sep-2016 1609-04504 0.00 32,243.14 R City Of York Council No Leeds City Council 30/09/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-Sep-2016 1609-04505 0.00 4,675.37 R City View Medical Practice No Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 265 29-Sep-2016 1609-04506 0.0 7,571 R City View Medical Practice No Leeds City Council 30/09/2016 Chirc Enterprise Leeds Business Support Centre Supplies and Services Postages 212 06-Sep-2016 1609-04506 0.0 7,57.1 R City View Medical Practice No Leeds City Council 30/09/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services 212 06-Sep-2016 1609-04506 0.0 7,57.1 R City View Medical Practice	Leeds City Council												
Leeds City Council 30/09/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-58p-2016 1609-04505 0.0 4,675.37 R City View Medical Practice No Leeds City Council 30/09/2016 Chiro Enterprise Leeds Safeguarding Targeted & Specialist Supplies and Services Of ther Hired And Contracted Services 265 20-Sep-2016 1609-04506 0.0 75.71 R City View Medical Practice No Leeds City Council 30/09/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Postages 212 06-Sep-2016 1609-04507 0.0 75.71 R City View Medical Practice No	Leeds City Council	30/09/2016	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	29-Sep-2016 1609-04504	0.00	32,243.1	4 R	City Of York Council	No
Leeds City Council 30/09/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Postages 212 06-Sep-2016 1609-04507 0.00 793.74 R Citysprint Uk Ltd No	Leeds City Council							06-Sep-2016 1609-04505					No
	Leeds City Council			Sareguarding Targeted & Specialist									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	22-Sep-2016 1609-04509	0.00	14,608.07 R	Civica Uk Limited	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214 241	28-Sep-2016 1609-04510 25-Aug-2016 1609-04511	0.00	1,901.92 R 136.90 R	Civica Uk Limited Clad Safety	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25-Aug-2016 1609-04511 25-Aug-2016 1609-04512	0.00	136.90 R 160.80 R	Clad Safety Clad Safety	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Aug-2016 1609-04513	0.00	131.50 R	Clad Safety	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2016 1609-04514	0.00	1,159.52 R	Claimfast Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	09-Sep-2016 1609-04515 01-Sep-2016 1609-04516	0.00	814.80 R 100.00 R	Claire Allen REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-04517	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Sep-2016 1609-04518	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	20-Sep-2016 1609-04519 27-Sep-2016 1609-04520	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04521	0.00	814.80 R	Claire Brunner	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-04522	0.00	1,915.20 R	Claire Brunner	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04523	0.00	814.80 R	Claire Edwards	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Income	Other Hired And Contracted Services Training & Education Courses Income	265 937	23-Sep-2016 1609-04524 08-Sep-2016 1609-04525	0.00	382.50 R 93.00 R	Claire Ford REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-04526	0.00	31.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-04527	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	16-Sep-2016 1609-04528 22-Sep-2016 1609-04529	0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 1609-04530	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Sep-2016 1609-04531	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Printing	215	30-Sep-2016 1609-04532	0.00	400.00 R	Claremon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Printing Advertising	215 211	30-Sep-2016 1609-04533 30-Sep-2016 1609-04534	0.00 0.00	8,314.00 R 50.00 R	Claremon Ltd Claremon Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-04535	0.00	16,127.50 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04536	0.00	11,727.63 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 574	21-Sep-2016 1609-04537	0.00	1,094.12 R	Claremont Nursing Home T/A Park Homes	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursina Home	574 570	21-Sep-2016 1609-04538 21-Sep-2016 1609-04539	0.00 0.00	13,310.28 R 3,121.12 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-04540	0.00	1,657.92 R	Clarriots Care Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Laundry Services	251	21-Sep-2016 1609-04541	0.00	104.50 R	Classic Cleaners	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	02-Sep-2016 1609-04542 02-Sep-2016 1609-04543	0.00 0.00	2,980.02 R 231.60 R	Clay Housing Clay Housing	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	529	02-Sep-2016 1609-04543 30-Sep-2016 1609-04544	0.00	2,220.66 R	Clay Housing Clay Housing	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-04545	0.00	57.90 R	Clay Housing	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-04546	0.00	915.49 R	Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-04547 16-Sep-2016 1609-04548	0.00 0.00	1,338.64 R 1,239.74 R	Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-04549	0.00	6,600.00 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-04550	0.00	8,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-04551	0.00	4,500.00 R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	01-Sep-2016 1609-04552 01-Sep-2016 1609-04553	0.00	5,500.00 R 500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2016 1609-04554	0.00	4,918.00 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15-Sep-2016 1609-04555	0.00	12,500.00 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Insurance Claims	411 248	16-Sep-2016 1609-04556 21-Sep-2016 1609-04557	0.00	1,000.00 R 5,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	21-Sep-2016 1609-04557 21-Sep-2016 1609-04558	0.00	4,500.00 R	Clear Law Solicitors	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Sep-2016 1609-04559	0.00	3,500.00 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Sep-2016 1609-04560	0.00	3,250.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	21-Sep-2016 1609-04561 22-Sep-2016 1609-04562	0.00	3,750.00 R 5,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Sep-2016 1609-04563	0.00	1,000.00 R	Clear Law Solicitors	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26-Sep-2016 1609-04564	0.00	2,371.18 R	Clear Law Solicitors	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Sep-2016 1609-04565	0.00	7,000.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Food & Drink Travel Invoices	231 001	02-Sep-2016 1609-04566 30-Sep-2016 1609-04567	0.00 0.00	250.00 R 26.721.86 R	Clearsilver Brand Marketing Limited Click Travel Ltd	No No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	30-Sep-2016 1609-04568	0.00	-1,860.70 R	Click Travel Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04569	0.00	1,121.08 R	Cliff House Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	02-Sep-2016 1609-04570 09-Sep-2016 1609-04571	0.00	105.07 R 2,444.40 R	Cliffe Court News Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-04572	0.00	6,246.80 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-04573	0.00	13,369.92 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-04574	0.00	23,781.92 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-04575 14-Sep-2016 1609-04576	0.00	2,444.40 R 2,681.28 R	Clifford Playgroup Clifford Playgroup	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-04577	0.00	1,209.60 R	Clifford Preschool	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Sep-2016 1609-04578	0.00	60.00 R	Clive Kirkham	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01-Sep-2016 1609-04579 23-Sep-2016 1609-04580	0.00 0.00	60.00 R 60.00 R	Clive Kirkham Clive Kirkham	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-04581	0.00	10,843.00 R	Cloth Cat Studios Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-04582	0.00	1,311.88 R	Clova House Care Home	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses	310	21-Sep-2016 1609-04583	0.00	22.00 R	Club Cars	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Human Resources Basic Need	Transport Capital	Public Transport Expenses Construction	310 3	21-Sep-2016 1609-04584 02-Sep-2016 1609-04585	0.00 0.00	7.00 R 241,469.59 C	Club Cars Clugston Construction Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	02-Sep-2016 1609-04586	0.00	1,369,439.01 C	Clugston Construction Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-04587	0.00	256,049.31 R	Clugston Construction Limited	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Other Costs	7 580	30-Sep-2016 1609-04588	0.00	52,336.41 C	Clugston Construction Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Sep-2016 1609-04589 21-Sep-2016 1609-04590	0.00	2,534.59 R 11,707.01 R	Coach House Coach House	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	05-Sep-2016 1609-04591	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	05-Sep-2016 1609-04592	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Human Resources Highways	Employees	Training & Development Other Hired And Contracted Services	70 265	16-Sep-2016 1609-04593 02-Sep-2016 1609-04594	0.00 0.00	1,102.50 R 77.00 R	Coaching North Ltd Coal Authority	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	02-Sep-2016 1609-04594 30-Sep-2016 1609-04595	0.00	77.00 R 5.00 R	Coal Authority Coal Industry Social Welfare	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Sep-2016 1609-04596	0.00	165.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Sep-2016 1609-04597	0.00	500.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Sep-2016 1609-04598 14-Sep-2016 1609-04599	0.00	1,204.03 R 1,000.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	16-Sep-2016 1609-04600	0.00	1,000.00 R 140.00 R	Cobleys Lip Client Account Cobleys Lip Client Account	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Sep-2016 1609-04601	0.00	1,500.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Sep-2016 1609-04602 19-Sep-2016 1609-04603	0.00	2,250.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-Sep-2016 1609-04603 19-Sep-2016 1609-04604	0.00	2,800.00 R 2,550.00 R	Cobleys Lip Client Account Cobleys Lip Client Account	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19-Sep-2016 1609-04605	0.00	2,750.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-04606	0.00	874.32 R	Coca Cola Enterprises 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 Am	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Sep-2016 1609-04607	0.00	480.60 R	Coca Cola Enterprises Ltd	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Sep-2016 1609-04608	0.00	1,785.00 R	Cohen Cramer Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Sep-2016 1609-04609 27-Sep-2016 1609-04610	0.00 0.00	345.10 R 179.60 R	Cohens Chemist Cohens Chemist	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	01-Sep-2016 1609-04611	0.00	26,207.21 C	Colas Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	01-Sep-2016 1609-04612	0.00	1,386.27 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	01-Sep-2016 1609-04613 01-Sep-2016 1609-04614	0.00 0.00	131,774.64 C 389.74 R	Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	02-Sep-2016 1609-04615	0.00	50,281.16 C	Colas Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	06-Sep-2016 1609-04616	0.00	1,912.50 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265	06-Sep-2016 1609-04617 06-Sep-2016 1609-04618	0.00 0.00	15,764.02 R 4,691.48 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	06-Sep-2016 1609-04619	0.00	79,814.65 C	Colas Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	08-Sep-2016 1609-04620	0.00	1,161.21 C	Colas Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Basic Need Highways	Capital	Construction Other Hired And Contracted Services	3 265	09-Sep-2016 1609-04621 13-Sep-2016 1609-04622	0.00 0.00	1,245.68 C 491.34 R	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services Capital	Construction	3	13-Sep-2016 1609-04622 13-Sep-2016 1609-04623	0.00	439.93 C	Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	14-Sep-2016 1609-04624	0.00	938.30 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Basic Need Highways	Capital Capital	Construction Construction	3	15-Sep-2016 1609-04625 19-Sep-2016 1609-04626	0.00 0.00	36,869.99 C 146,632.93 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-04627	0.00	27,131.73 R	Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	22-Sep-2016 1609-04628	0.00	774.92 C	Colas Ltd	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Capital	Construction	3	22-Sep-2016 1609-04629 29-Sep-2016 1609-04630	0.00	1,605.65 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	265	29-Sep-2016 1609-04630 29-Sep-2016 1609-04631	0.00	9,377.90 C 11,456.25 R	Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	29-Sep-2016 1609-04632	0.00	82,418.57 C	Colas Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	29-Sep-2016 1609-04633	0.00	5,674.95 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	29-Sep-2016 1609-04634 08-Sep-2016 1609-04635	0.00 0.00	5,147.77 R 100.00 R	Colas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923	16-Sep-2016 1609-04636	0.00	92.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2016 1609-04637	0.00	1,250.00 R	Collingham Bowling Club	No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 511	29-Sep-2016 1609-04638 09-Sep-2016 1609-04639	0.00 0.00	160.37 R 814.80 R	Collingham Catering Services Ltd Collingham Village Pre-School	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-04639 14-Sep-2016 1609-04640	0.00	7,022.40 R	Collingham Village Pre-School	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	11-Aug-2016 1609-04641	0.00	39.60 R	Collins Nets Limited	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Communities Services For Older People - 65 And Over	Supplies and Services	'Well Being' Large Grants Projects	230 580	16-Sep-2016 1609-04642 01-Sep-2016 1609-04643	0.00	304.00 R	Colour Copy Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580	01-Sep-2016 1609-04643 21-Sep-2016 1609-04644	0.00 0.00	37,700.91 R 1,546.52 R	Colton Lodge Colton Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04645	0.00	48,643.17 R	Colton Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-04646	0.00	9,242.44 R	Colton Lodge	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-04647 21-Sep-2016 1609-04648	0.00 0.00	25,459.00 R 15,228.98 R	Colton Lodge Colton Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04649	0.00	3,092.60 R	Colton Lodge	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-04650	0.00	1,975.72 R	Colton Lodge	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Strategic Housing Support	Third Party Payments Support Services	Residential Legal Disbursements	580 411	21-Sep-2016 1609-04651 01-Aug-2016 1609-04652	0.00 0.00	1,471.40 R 255.00 R	Colton Lodge Combined Court	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Employees	Professional Subscriptions	89	02-Aug-2016 1609-04653	0.00	100.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Employees	Professional Subscriptions	89	02-Aug-2016 1609-04654	0.00	121.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic Strategic Housing Support	Support Services	Legal Disbursements Legal Disbursements	411	03-Aug-2016 1609-04655	0.00 0.00	355.00 R 355.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety	Support Services Support Services	Legal Disbursements	411 411	05-Aug-2016 1609-04656 08-Aug-2016 1609-04657	0.00	355.00 R 308.00 R	Combined Court	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	09-Aug-2016 1609-04658	0.00	255.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Aug-2016 1609-04659	0.00	355.00 R 121.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Aug-2016 1609-04660 11-Aug-2016 1609-04661	0.00 0.00	355.00 R	Combined Court	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Aug-2016 1609-04662	0.00	355.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	17-Aug-2016 1609-04663	0.00	66.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Housing Management	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18-Aug-2016 1609-04664 19-Aug-2016 1609-04665	0.00	355.00 R 121.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2016 1609-04666	0.00	121.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	19-Aug-2016 1609-04667	0.00	545.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Community Safety Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23-Aug-2016 1609-04668 23-Aug-2016 1609-04669	0.00 0.00	455.00 R 80.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Aug-2016 1609-04670	0.00	215.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Aug-2016 1609-04671	0.00	355.00 R	Combined Court	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety	Support Services	Legal Disbursements	411 411	25-Aug-2016 1609-04672 25-Aug-2016 1609-04673	0.00 0.00	308.00 R 308.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	25-Aug-2016 1609-04673 25-Aug-2016 1609-04674	0.00	308.00 R	Combined Court	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	25-Aug-2016 1609-04675	0.00	308.00 R	Combined Court	Yes
Leeds City Council	30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	25-Aug-2016 1609-04676 25-Aug-2016 1609-04677	0.00 0.00	215.00 R 610.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Operational Materials	205	25-Aug-2016 1609-04677 09-Sep-2016 1609-04678	0.00	152.01 R	Commercial Catering Spares Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-04679	0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-04680	0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Sep-2016 1609-04681 16-Sep-2016 1609-04682	0.00 0.00	65.88 R 230.62 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04683	0.00	-494.45 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04684	0.00	-61.12 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-04685 21-Sep-2016 1609-04686	0.00 0.00	72.13 R 174.65 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04687	0.00	171.06 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04688	0.00	122.23 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04689	0.00	13.60 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-04690 21-Sep-2016 1609-04691	0.00 0.00	46.88 R 18.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04692	0.00	18.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-04693	0.00	18.00 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-04694 21-Sep-2016 1609-04695	0.00 0.00	27.14 R 84.81 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-04696	0.00	170.14 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-04697	0.00	36.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-04698 27-Sep-2016 1609-04699	0.00 0.00	11.55 R 68.35 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Sep-2016 1609-04700	0.00	54.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-04701	0.00	79.05 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-04702	0.00	60.80 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Income	Operational Materials Planning Fees	205 939	30-Sep-2016 1609-04703 08-Sep-2016 1609-04704	0.00 0.00	41.75 R 97.00 R	Commercial Catering Spares Ltd Commercial Development	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Transaction	Irrecoverable	Capital C	Or Benificiary Name	Procurement
Leeds City Council		Citizens and Communities				Code	Number	VAT Amount	Revenue		Card
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Communities Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being Small Grants Projects Bought In Professional Services	228 277	07-Sep-2016 1609-04705 02-Sep-2016 1609-04706	0.00 0.00	500.00 R 123.75 R	REDACTED PERSONAL DATA Community Accord	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-04707	0.00	69.00 R	Community Accord	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	02-Sep-2016 1609-04708 21-Sep-2016 1609-04709	0.00 0.00	3,469.50 R 34,361.36 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-04710	0.00	13,733.68 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-04711 01-Sep-2016 1609-04712	0.00	1,841.90 R 60.00 R	Community Integrated Care Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-04713	0.00	285.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04714 02-Sep-2016 1609-04715	0.00 0.00	187.50 R 307.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-04716	0.00	300.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-04717	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04718 02-Sep-2016 1609-04719	0.00	405.00 R 435.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-04720	0.00	626.25 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04721 02-Sep-2016 1609-04722	0.00 0.00	375.00 R 315.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-04723	0.00	935.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-04724	0.00	270.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04725 02-Sep-2016 1609-04726	0.00 0.00	210.00 R 400.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-04727	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-04728 23-Sep-2016 1609-04729	0.00 0.00	109.28 R 300.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04730	0.00	331.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04731	0.00	120.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04732 23-Sep-2016 1609-04733	0.00 0.00	120.00 R 187.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04734	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04735 23-Sep-2016 1609-04736	0.00 0.00	757.50 R 180.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04737	0.00	161.25 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04738 23-Sep-2016 1609-04739	0.00 0.00	637.50 R 360.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-04739 29-Sep-2016 1609-04740	0.00	375.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-04741	0.00	337.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-04742 29-Sep-2016 1609-04743	0.00 0.00	180.00 R 120.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-04744	0.00	225.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-04745 29-Sep-2016 1609-04746	0.00 0.00	702.50 R 315.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-04747	0.00	360.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-04748	0.00	352.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-04749 29-Sep-2016 1609-04750	0.00 0.00	857.50 R 311.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-04751	0.00	31.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-04752 29-Sep-2016 1609-04753	0.00 0.00	450.00 R 109.28 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-04754	0.00	45.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-04755	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-04756 29-Sep-2016 1609-04757	0.00 0.00	360.00 R 225.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-04758	0.00	10,715.05 R	Community Links Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02-Sep-2016 1609-04759 02-Sep-2016 1609-04760	0.00 0.00	125,579.23 R 5,513.21 R	Community Links Ltd Community Links Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-04761	0.00	68,402.45 R	Community Links Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis SP Contracts & SECC	Third Party Payments Third Party Payments	Home Care Supporting Ppl - Block Gross Chargeable	568 514	08-Sep-2016 1609-04762 30-Sep-2016 1609-04763	0.00	60.00 R 10,715.05 R	Community Links Ltd Community Links Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-04764	0.00	125,579.23 R	Community Links Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-04765	0.00	5,513.21 R	Community Links Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	02-Sep-2016 1609-04766 26-Sep-2016 1609-04767	0.00	2,000.00 R 500.00 R	Community Unity Community Unity	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	14-Sep-2016 1609-04768	0.00	-1,772.42 R	Community Ventures (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Rents Rents	141 141	14-Sep-2016 1609-04769 14-Sep-2016 1609-04770	0.00 0.00	3,592.30 R -1.636.18 R	Community Ventures (Leeds) Limited Community Ventures (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	14-Sep-2016 1609-04771	0.00	3,303.03 R	Community Ventures (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Related Insurance	170 973	16-Sep-2016 1609-04772	0.00	239.99 R	Community Ventures (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Customer Access Asset Management Services	Income Premises	Other Income Rents	141	02-Sep-2016 1609-04773 02-Sep-2016 1609-04774	0.00 0.00	155.05 R 7,113.23 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101	08-Sep-2016 1609-04775	0.00	66.96 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	08-Sep-2016 1609-04776 08-Sep-2016 1609-04777	0.00 0.00	434.19 R 242.17 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-04778	0.00	294.52 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	14-Sep-2016 1609-04779 14-Sep-2016 1609-04780	0.00	-224.37 R 380.11 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	14-Sep-2016 1609-04781	0.00	683.53 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	15-Sep-2016 1609-04782	0.00	16,609.33 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	15-Sep-2016 1609-04783 16-Sep-2016 1609-04784	0.00	6,883.77 R 29.09 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	16-Sep-2016 1609-04785	0.00	27.27 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	16-Sep-2016 1609-04786 16-Sep-2016 1609-04787	0.00 0.00	292.77 R 603.12 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Related Insurance	170	16-Sep-2016 1609-04788	0.00	5,396.69 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	16-Sep-2016 1609-04789	0.00	55,138.85 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Planning & Sustainable Development	Premises Supplies and Services	Rents Memberships	141 226	16-Sep-2016 1609-04790 02-Sep-2016 1609-04791	0.00 0.00	48,921.08 R 4.00 R	Community Ventures Company (No.1) Ltd Companies House	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-04792	0.00	6.00 R	Companies House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Finance Planning & Sustainable Development	Supplies and Services Supplies and Services	Memberships Memberships	226 226	07-Sep-2016 1609-04793 30-Sep-2016 1609-04794	0.00 0.00	4.00 R 4.00 R	Companies House Companies House	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-04795	0.00	-2,865.69 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-04796	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-04797 01-Sep-2016 1609-04798	0.00 0.00	6,377.01 R 6,377.01 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-04799	0.00	6,465.67 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-04800 01-Sep-2016 1609-04801	0.00 0.00	5,039.67 R 3,365.67 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-04802	0.00	4,384.33 R	Compass Fostering North Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016	1609-04803	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-04804	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1609-04805 1609-04806	0.00	3,263.99 R 3,263.99 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016	1609-04807	0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1609-04808 1609-04809	0.00 0.00	3,263.99 R -1,368.77 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1609-04809	0.00	-1,368.77 R 0.00 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-04811	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-04812	0.00	6,171.30 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1609-04813 1609-04814	0.00 0.00	6,171.30 R 6,257.10 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016	1609-04815	0.00	4,877.10 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1609-04816 1609-04817	0.00	3,257.10 R	Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1609-04818	0.00	4,242.90 R 3,158.70 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016	1609-04819	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1609-04820	0.00	3,158.70 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1609-04821 1609-04822	0.00 0.00	3,158.70 R 3,158.70 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016	1609-04823	0.00	1,432.22 R	Complete Care Agency	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04824 1609-04825	0.00 0.00	291.26 R 3,729.84 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04826	0.00	1,603.06 R	Complete Care Agency	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2016	1609-04827	0.00	3,539.90 R	Complete Care Agency	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04828 1609-04829	0.00 0.00	28,328.08 R 1,810.37 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04830	0.00	5,293.70 R	Complete Care Agency	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016	1609-04831	0.00	870.97 R	Complete Care Agency	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04832 1609-04833	0.00 0.00	1,725.69 R 5,165.85 R	Complete Care Agency	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04834	0.00	28,905.90 R	Complete Care Agency Complete Care Agency	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Sep-2016	1609-04835	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-04836	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-04837 1609-04838	0.00 0.00	1,406.00 R 551.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-04839	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-04840	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-04841 1609-04842	0.00 0.00	1,406.00 R 1,406.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Sep-2016	1609-04843	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-04844	0.00	1,406.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Books & Audio-Visual Materials	8 206		1609-04845 1609-04846	0.00 0.00	1,406.00 R 12.50 R	Comtech Services Uk Ltd Concord	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1609-04847	0.00	433.35 R	Concrete & Timber	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016	1609-04848	0.00	1,440.00 R	Coni Lighting Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570		1609-04849 1609-04850	0.00	5,373.00 R 1,201.08 R	Coni Limited Connaught Court Nursing	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-04851	0.00	1,154.68 R	Connaught Court Nursing	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2016	1609-04852	0.00	505.48 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1609-04853 1609-04854	0.00 0.00	3,924.48 R 3,717.93 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1609-04855	0.00	3,098.28 R	Connect Housing Association Limited	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1609-04856	0.00	9,193.95 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-04857 1609-04858	0.00 0.00	3,366.94 R 4,657.07 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1609-04859	0.00	5,299.21 R	Connect Housing Association Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016	1609-04860	0.00	8,508.21 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Statutory Housing SP Contracts & SECC	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514		1609-04861 1609-04862	0.00	3,521.95 R 3,924.48 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1609-04863	0.00	3,717.93 R	Connect Housing Association Limited	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1609-04864	0.00	3,098.28 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Statutory Housing	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265		1609-04865 1609-04866	0.00 0.00	9,193.95 R 522.52 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre - Learning Disabil	567		1609-04867	0.00	18,746.25 R	Connect In The North	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016	1609-04868	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04869	0.00	333.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04870 1609-04871	0.00 0.00	72.00 R 1,224.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016	1609-04872	0.00	81.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04873 1609-04874	0.00	126.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04875	0.00	378.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016	1609-04876	0.00	9.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04877	0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04878 1609-04879	0.00	117.00 R 157.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016	1609-04880	0.00	90.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-04881	0.00	702.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 02-Sep-2016	1609-04882 1609-04883	0.00	297.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016	1609-04884	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016		0.00	162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 02-Sep-2016	1609-04886 1609-04887	0.00 0.00	162.00 R 427.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016	1609-04888	0.00	247.50 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1609-04889	0.00	36.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04890 1609-04891	0.00 0.00	324.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016	1609-04892	0.00	594.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016	1609-04893	0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04894 1609-04895	0.00	54.00 R 63.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1609-04896	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1609-04897	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-04898 1609-04899	0.00 0.00	108.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2016		0.00	243.00 R	Connections Care Limited	No No

Organisation Label	Effective Date	Oidil U-it	Couries Division Labor	Cotonon Internal Name	D	Detailed	Parament Data Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
•		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount		Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04901 08-Sep-2016 1609-04902	0.00 0.00		70.00 R 31.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04903 08-Sep-2016 1609-04904	0.00		54.00 R 98.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-04904 08-Sep-2016 1609-04905	0.00		64.00 R	Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-04906	0.00		30.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04907 08-Sep-2016 1609-04908	0.00		31.00 R 70.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-04909	0.00		78.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04910 08-Sep-2016 1609-04911	0.00		26.00 R 9.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-04912	0.00	12	26.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04913 08-Sep-2016 1609-04914	0.00		57.50 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-04915	0.00		26.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	08-Sep-2016 1609-04916	0.00		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Sep-2016 1609-04917 08-Sep-2016 1609-04918	0.00		26.00 R 34.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-04919	0.00		77.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04920 08-Sep-2016 1609-04921	0.00 0.00		97.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-04922	0.00		52.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04923 08-Sep-2016 1609-04924	0.00		54.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-04924 08-Sep-2016 1609-04925	0.00		02.00 R	Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-04926	0.00	5	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-04927 08-Sep-2016 1609-04928	0.00		72.00 R 30.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-04929	0.00	1,11	1.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04930 09-Sep-2016 1609-04931	0.00 0.00		31.00 R 39.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-04932	0.00		9.00 R 80.50 R	Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04933	0.00		31.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04934 09-Sep-2016 1609-04935	0.00 0.00		9.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-04936	0.00	3	86.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04937 09-Sep-2016 1609-04938	0.00		26.00 R 57.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-04939	0.00		32.06 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	09-Sep-2016 1609-04940 09-Sep-2016 1609-04941	0.00		08.00 R 17.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	09-Sep-2016 1609-04941 09-Sep-2016 1609-04942	0.00		11.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-04943	0.00		79.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04944 09-Sep-2016 1609-04945	0.00		70.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04946	0.00	37	78.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04947 09-Sep-2016 1609-04948	0.00 0.00		24.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04949	0.00		08.00 R	Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04950	0.00	10	8.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04951 09-Sep-2016 1609-04952	0.00		86.00 R 94.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04953	0.00	37	78.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04954 09-Sep-2016 1609-04955	0.00 0.00		54.00 R 80.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04956	0.00		5.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04957	0.00		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04958 09-Sep-2016 1609-04959	0.00		15.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-04960	0.00		72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-04961 12-Sep-2016 1609-04962	0.00		31.00 R 38.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2016 1609-04963	0.00	13	85.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Sep-2016 1609-04964 14-Sep-2016 1609-04965	0.00		54.00 R 17.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-04965 14-Sep-2016 1609-04966	0.00		52.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-04967	0.00		98.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-04968 14-Sep-2016 1609-04969	0.00		37.00 R 13.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2016 1609-04970	0.00	7	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-04971 19-Sep-2016 1609-04972	0.00		13.00 R 74.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2016 1609-04973	0.00	8	31.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-04974 19-Sep-2016 1609-04975	0.00 0.00		98.00 R 10.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2016 1609-04976	0.00		72.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	19-Sep-2016 1609-04977 19-Sep-2016 1609-04978	0.00		64.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	19-Sep-2016 1609-04978 19-Sep-2016 1609-04979	0.00		9.00 R 86.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2016 1609-04980	0.00	9	94.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-04981 19-Sep-2016 1609-04982	0.00		57.50 R 26.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2016 1609-04983	0.00	12	26.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	19-Sep-2016 1609-04984 19-Sep-2016 1609-04985	0.00		79.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-04985 19-Sep-2016 1609-04986	0.00 0.00		97.00 R 55.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2016 1609-04987	0.00	5	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-04988 19-Sep-2016 1609-04989	0.00		36.00 R 04.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2016 1609-04990	0.00	7	2.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-04991 23-Sep-2016 1609-04992	0.00		78.00 R 15.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-04993	0.00	31	15.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-04994	0.00	31	15.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04995 23-Sep-2016 1609-04996	0.00 0.00		15.00 R 15.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-04997	0.00	20	7.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-04998	0.00	10	08.00 R	Connections Care Limited	No

						Detailed	Transaction	Irrecoverable	Capital O	ſ	Procurement
Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amo	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-04999 23-Sep-2016 1609-05000	0.00	207.00 R 229.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05001	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05002 23-Sep-2016 1609-05003	0.00 0.00	162.00 R 243.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05004	0.00	400.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-05005	0.00	315.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05006 23-Sep-2016 1609-05007	0.00 0.00	252.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05008	0.00	216.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05009	0.00	189.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05010 23-Sep-2016 1609-05011	0.00 0.00	108.00 R 216.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05012	0.00	594.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05013 23-Sep-2016 1609-05014	0.00	108.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	23-Sep-2016 1609-05014 23-Sep-2016 1609-05015	0.00	234.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05016	0.00	378.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05017 23-Sep-2016 1609-05018	0.00 0.00	315.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05019	0.00	247.50 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05020	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05021 23-Sep-2016 1609-05022	0.00 0.00	31.50 R 58.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05023	0.00	76.50 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-05024	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-05025 23-Sep-2016 1609-05026	0.00	81.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-05027	0.00	315.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-05028	0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-05029 26-Sep-2016 1609-05030	0.00	54.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-05031	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	26-Sep-2016 1609-05032	0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	26-Sep-2016 1609-05033 26-Sep-2016 1609-05034	0.00 0.00	594.00 R 702.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-05035	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-05036 26-Sep-2016 1609-05037	0.00	180.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	26-Sep-2016 1609-05037 26-Sep-2016 1609-05038	0.00	72.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-05039	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-05040 27-Sep-2016 1609-05041	0.00 0.00	54.00 R 198.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2016 1609-05042	0.00	828.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2016 1609-05043	0.00	81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-05044 27-Sep-2016 1609-05045	0.00 0.00	189.00 R 130.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2016 1609-05046	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-05047	0.00	387.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-05048 27-Sep-2016 1609-05049	0.00	9.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-05050	0.00	112.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-05051 27-Sep-2016 1609-05052	0.00	157.50 R 117.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-05052 27-Sep-2016 1609-05053	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-05054	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-05055 27-Sep-2016 1609-05056	0.00 0.00	603.00 R 276.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-05057	0.00	261.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-05058 27-Sep-2016 1609-05059	0.00 0.00	72.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	27-Sep-2016 1609-05059 28-Sep-2016 1609-05060	0.00	90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-05061	0.00	126.00 R	Connections Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Home Care Training Allowances	568 257	30-Sep-2016 1609-05062 02-Sep-2016 1609-05063	0.00	20.00 R 203.79 R	Connections Care Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257	02-Sep-2016 1609-05063 09-Sep-2016 1609-05064	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1609-05065	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	22-Sep-2016 1609-05066 30-Sep-2016 1609-05067	0.00 0.00	203.79 R 203.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1609-05068	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	09-Sep-2016 1609-05069 16-Sep-2016 1609-05070	0.00	203.79 R 203.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257	22-Sep-2016 1609-05071	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 1609-05072	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411	02-Sep-2016 1609-05073 29-Sep-2016 1609-05074	0.00	100.35 R 120.00 R	Conservation By Design Limited Consilia Legal	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	22-Sep-2016 1609-05075	0.00	2,570.00 R	Construction Training Academy Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	07-Sep-2016 1609-05076	0.00	41.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	12-Sep-2016 1609-05077 12-Sep-2016 1609-05078	0.00	276,705.20 R 6,568.11 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	23-Sep-2016 1609-05079	0.00	418.50 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	23-Sep-2016 1609-05080 23-Sep-2016 1609-05081	0.00 0.00	254.50 R 161.50 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	23-Sep-2016 1609-05081 26-Sep-2016 1609-05082	0.00	1,050.20 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	27-Sep-2016 1609-05083	0.00	73.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	27-Sep-2016 1609-05084 28-Sep-2016 1609-05085	0.00	1,219.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	28-Sep-2016 1609-05085 29-Sep-2016 1609-05086	0.00 0.00	1,252.00 R 4,224.00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-05087	0.00	2,256.98 R	Contour Casings Limited	No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	09-Sep-2016 1609-05088	0.00	8.58 R	Contract Natural Gas Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Security Services(Non Infrastructure)	243 262	01-Sep-2016 1609-05089 02-Sep-2016 1609-05090	0.00 0.00	8,220.00 R 462.50 R	Contracut Ltd Controlled Space Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Sep-2016 1609-05091	0.00	312.50 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Public Health Commissioned Services Office Consumables	526 210	06-Sep-2016 1609-05092 06-Aug-2016 1609-05093	0.00 0.00	469.00 R 12.15 R	Conway Medical Centre Conway Vall Railwy	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-05094	0.00	2,560.80 R	Cookridge Pre-School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-05095	0.00	11,536.80 R	Cookridge Pre-School	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	15-Aug-2016 1609-05096	0.00	80.00 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		pital Or venue Ber	enificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05097	0.00	19.75	R Cod	oleraid Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05098	0.00	43.45		oleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-05099 22-Aug-2016 1609-05100	0.00	15.80 40.00		oleraid Ltd oleraid Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05101	0.00	126.40		oleraid Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05102	0.00	217.50		oleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-05103 22-Aug-2016 1609-05104	0.00 0.00	11.85 220.00		oleraid Ltd oleraid Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05105	0.00	110.00	R Cod	oleraid Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05106	0.00	7.90		oleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-05107 22-Aug-2016 1609-05108	0.00 0.00	110.00 3.95		oleraid Ltd oleraid Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05109	0.00	19.75		oleraid Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05110	0.00	19.75		oleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-05111 22-Aug-2016 1609-05112	0.00 0.00	40.00 27.90		oleraid Ltd oleraid Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05113	0.00	110.00		oleraid Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-05114	0.00	71.10	R Coo	oleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Aug-2016 1609-05115 05-Aug-2016 1609-05116	0.00 0.00	11.25 6.39	R Co-	-Op Group 108607 -Op Group 108607	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-05117	0.00	8.00		-Op Group 310082	Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-05118	0.00	1,865.90 R		-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23-Sep-2016 1609-05119 23-Sep-2016 1609-05120	0.00	1,826.62 R 1,586.50 R		-Operative Funeralcare -Operative Funeralcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-05120 26-Sep-2016 1609-05121	0.00	1,649.62 R		-Operative Funeralcare	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-05122	0.00	1,586.50 R	Co-	-Operative Funeralcare	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-05123	0.00	1,750.50 R		-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	29-Sep-2016 1609-05124 01-Sep-2016 1609-05125	0.00 0.00	1,914.00 R 33,223.05 R		-Operative Funeralcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05126	0.00	2,024.00 R		pperhill Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05127	0.00	32,849.02 R		pperhill Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	21-Sep-2016 1609-05128 21-Sep-2016 1609-05129	0.00 0.00	15,946.26 R 23,911.96 R		pperhill Nursing Home pperhill Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-05130	0.00	13,301.56 R		pperhill Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05131	0.00	1,771.92 R		pperhill Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist	Third Party Payments Employees	Nursing Care Dementia Agency Staff	574 8	21-Sep-2016 1609-05132 22-Sep-2016 1609-05133	0.00	1,623.40 R 130.50 R		pperhill Nursing Home are Assets Children'S Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2016 1609-05134	0.00	388.00 R		re Assets Expert Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-05135	0.00	20,524.94 R	Cor	rinthian House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	21-Sep-2016 1609-05136 21-Sep-2016 1609-05137	0.00 0.00	35,805.43 R 1,026.40 R		orinthian House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-05138	0.00	2,267.00 R		rinthian House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-05139	0.00	23,975.19 R		rinthian House	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Sep-2016 1609-05140	0.00	650.00 R		rnell University	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Section 17 Security Services (Non Infrastructure)	551 262	15-Sep-2016 1609-05141 08-Sep-2016 1609-05142	0.00 0.00	330.00 R 2,812.59 R		rner View Guest House rps Of Commissionaires Management Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Security Services (Non Infrastructure)	262	12-Sep-2016 1609-05143	0.00	104.90 R		rps Of Commissionaires Management Ltd	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	30-Sep-2016 1609-05144	0.00	2,812.59 R		rps Of Commissionaires Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	30-Sep-2016 1609-05145 03-Aug-2016 1609-05146	0.00 0.00	62.50 R 2.67	R Cos	smopolitan Hotel	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Aug-2016 1609-05147	0.00	1.54	R Cos		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Aug-2016 1609-05148	0.00	2.25		sta Coffee	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	03-Aug-2016 1609-05149 04-Aug-2016 1609-05150	0.00 0.00	2.87 6.54		sta Coffee sta Coffee	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Aug-2016 1609-05151	0.00	9.15		ista Coffee 43038880	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	04-Aug-2016 1609-05152	0.00	5.30		sta Coffee 43039920	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	12-Aug-2016 1609-05153 20-Sep-2016 1609-05154	0.00 0.00	5.72 30.28 R	R Cos	sta Coffee 43039920	Yes No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	202	21-Sep-2016 1609-05155	0.00	22.99 R	Cos		No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Sep-2016 1609-05156	0.00	79.95 R	Cos	sy	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Sep-2016 1609-05157	0.00	389.40 R	Cos		No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Parks And Countryside Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	19-Aug-2016 1609-05158 21-Sep-2016 1609-05159	0.00 0.00	15.83 481.10 R		oton Manor Gardens ottingley Pharmacy	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-05160	0.00	3.09 R		ultons Bread Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-05161	0.00	3.09 R		ultons Bread Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-05162 16-Sep-2016 1609-05163	0.00 0.00	3.09 R 10.15 R		oultons Bread Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-05164	0.00	4.12 R		ultons Bread Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-05165	0.00	3.09 R		ultons Bread Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Memberships	231 226	16-Sep-2016 1609-05166 08-Sep-2016 1609-05167	0.00 0.00	3.09 R 77.00 R		oultons Bread Ltd ouncil For British Archaeology	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05168	0.00	1,146.00 R		untry Blinds & Awnings Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05169	0.00	5,608.15 R		untrywide Care Homes Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	09-Sep-2016 1609-05170 09-Sep-2016 1609-05171	0.00 0.00	240.00 C 180.00 C		ounty Carpets	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	09-Sep-2016 1609-05171 09-Sep-2016 1609-05172	0.00	240.00 C		unty Carpets unty Carpets	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-05173	0.00	240.00 C	Cou	unty Carpets	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-05174	0.00	140.00 C		unty Carpets	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	09-Sep-2016 1609-05175 09-Sep-2016 1609-05176	0.00 0.00	240.00 C 140.00 C		unty Carpets unty Carpets	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-05177	0.00	240.00 C		unty Carpets	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016 1609-05178	0.00	180.00 C		unty Carpets	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Sep-2016 1609-05179 21-Sep-2016 1609-05180	0.00 0.00	420.00 C 730.00 C		ounty Carpets ounty Carpets	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-05181	0.00	330.00 C	Cou	unty Carpets	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-05182	0.00	5.43 R	Cou	urthouse Street Car Park	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	03-Aug-2016 1609-05183 08-Aug-2016 1609-05184	0.00 0.00	31.80 214.55	R Cpc		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	05-Sep-2016 1609-05185	0.00	214.55 78.18 R	K Cpc		Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-05186	0.00	6.68 R	Сро	ic .	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2016 1609-05187	0.00	6.68 R	Cpc	C	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Sep-2016 1609-05188 23-Sep-2016 1609-05189	0.00 0.00	17.42 R 20.69 R	Cpc Cpc	ic ic	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-05190	0.00	27,500.00 R	Cpv	wy - Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-05191	0.00	4,306.64 R	Cra	aegmoor Facilities Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-05192 21-Sep-2016 1609-05193	0.00 0.00	10,705.60 R 2,704.12 R		aegmoor Healthcare aegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-05194	0.00	3,312.96 R		aegmoor Healthcare	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transacti	on Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-0519	5 0.00	6,500.00 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-0519		20,581.52 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-0519 21-Sep-2016 1609-0519		21,645.72 R 52,975.24 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-0519		44,970.65 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-0520	0.00	40,750.03 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-0520 21-Sep-2016 1609-0520		5,396.80 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	21-Sep-2016 1609-0520 02-Sep-2016 1609-0520		24,242.68 R 1,216.60 C	Craegmoor Healthcare Craemer Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Sep-2016 1609-0520		2,171.40 C	Craemer Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Sep-2016 1609-0520		1,540.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	02-Sep-2016 1609-0520 16-Sep-2016 1609-0520		2,464.00 C 3.696.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-Sep-2016 1609-0520 16-Sep-2016 1609-0520		2,772.00 C	Craemer Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-Sep-2016 1609-0520	9 0.00	3,696.00 C	Craemer Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Sep-2016 1609-0521		6,160.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	30-Sep-2016 1609-0521 30-Sep-2016 1609-0521		5,082.00 C 5,082.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-0521		43.98 R	Craftyarts.Co.Uk	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-0521		24.94 R	Craftyarts.Co.Uk	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Strategic Landlord Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	10-Aug-2016 1609-0521 21-Sep-2016 1609-0521		43.98 R 8,134.36 R	Craftyarts.Co.Uk Cragemoor Healthcare	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2016 1609-0521		40.00 R	Craggs Shoe Repairs Li	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2016 1609-0521	8 0.00	1,491.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	16-Sep-2016 1609-0521		5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	14-Sep-2016 1609-0522 06-Sep-2016 1609-0522		1,276.80 R 5,244.14 R	Craig Rayson Craven Road Medical Practice	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-Sep-2016 1609-0522		90.00 R	Craven Road Medical Practice	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016 1609-0522	3 0.00	28.00 R	Craven Road Medical Practice	No
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage SP Contracts & SECC	Income Third Party Payments	Venue Arts Hire Supporting Ppl - Block Gross Chargeable	920 514	28-Sep-2016 1609-0522 02-Sep-2016 1609-0522		237.00 R 22,306.72 R	Creative Aristocracy Limited Creative Support Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	02-Sep-2016 1609-0522 21-Sep-2016 1609-0522		3,963.64 R	Creative Support Limited Creative Support Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-0522		56,701.28 R	Creative Support Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-0522		1,147.20 R	Creative Support Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	SP Contracts & SECC Jcs For People With Learning Disabilitie	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 568	30-Sep-2016 1609-0522 02-Sep-2016 1609-0523		22,306.72 R	Creative Support Limited Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Social Services Pooled Budgets Adult Social Care	Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Day Centre	564	02-Sep-2016 1609-0523 16-Sep-2016 1609-0523		40,013.20 R 43.24 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0523		85.47 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-0523		74.69 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-0523 23-Sep-2016 1609-0523		100.67 R 113.66 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0523		136.40 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0523		162.38 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0523		77.94 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-0523 23-Sep-2016 1609-0524		114.97 R 103.92 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0524		207.84 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0524		272.79 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0524		71.45 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-0524 23-Sep-2016 1609-0524		188.36 R 19.49 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0524	6 0.00	38.98 R	Creative Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-0524		201.35 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561	26-Sep-2016 1609-0524 30-Sep-2016 1609-0524		40,013.20 R 19,454.42 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Sep-2016 1609-0525		274.00 R	Credential Environmental Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Sep-2016 1609-0525	1 0.00	542.00 R	Credential Environmental Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234	29-Sep-2016 1609-0525 30-Sep-2016 1609-0525		1,078.00 R 330.00 R	Credential Environmental Ltd Credential Environmental Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Bought In Professional Services	277	30-Sep-2016 1609-0525 01-Sep-2016 1609-0525		810.76 R	Creditcall Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-0525	5 0.00	30.00 R	Creditcall Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2016 1609-0525		206.68 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06-Sep-2016 1609-0525 06-Sep-2016 1609-0525		127.69 R 108.32 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2016 1609-0525		204.56 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2016 1609-0526		229.52 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	06-Sep-2016 1609-0526 06-Sep-2016 1609-0526		93.57 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06-Sep-2016 1609-0526 06-Sep-2016 1609-0526		252.43 R 12.50 R	Crestra Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2016 1609-0526	4 0.00	12.50 R	Crestra Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06-Sep-2016 1609-0526 06-Sep-2016 1609-0526		92.57 R 128.75 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06-Sep-2016 1609-0526		203.91 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Sep-2016 1609-0526		317.59 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Sep-2016 1609-0526		150.94 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	27-Sep-2016 1609-0527 27-Sep-2016 1609-0527		99.24 R 241.27 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2016 1609-0527		165.36 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2016 1609-0527		36.78 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2016 1609-0527		12.50 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	27-Sep-2016 1609-0527 27-Sep-2016 1609-0527		12.50 R 81.49 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2016 1609-0527	7 0.00	42.32 R	Crestra Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2016 1609-0527		67.50 R	Crestra Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	27-Sep-2016 1609-0527 12-Sep-2016 1609-0528		70.82 R 91.63 R	Crestra Ltd Crif Decision Solutions Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-0528		538.25 R	Critchlow & Kukkonen Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-0528	2 0.00	1,157.20 R	Croft House	No
Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-0528		520.80 R	Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-0528 14-Sep-2016 1609-0528		2,444.40 R 638.40 R	Crosby Little Angels Limited Crosby Little Angels Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2016 1609-0528	6 0.00	4.17 R	Cross Pennine Tools Ltd	Yes
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Sep-2016 1609-0528	7 0.00	300.00 R	Crossgates & Whinmoor Youth Provision	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Public Health Commissioned Services	561 526	30-Sep-2016 1609-0528 21-Sep-2016 1609-0528	8 0.00 9 0.00	19,298.00 R 3,417.95 R	Crossgates And District Good Neighbours Crossgates Day & Night Pharmacy	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-0529	0.00	75.88 R	Crossgates Day & Night Pharmacy	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Sep-2016 1609-0529	1 0.00	182.48 R	Crossley News Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-0529	2 0.00	6,079.48 R	Crossley Street Surgery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016	1609-05293	0.00	49.21 R	Crossling Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19-Sep-2016	1609-05294 1609-05295	0.00 0.00	1,342.05 R 721.86 R	Crossling Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 20-Sep-2016	1609-05295	0.00	721.86 R 22.58 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016	1609-05297	0.00	1,412.38 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterorise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20-Sep-2016 06-Sep-2016	1609-05298 1609-05299	0.00 0.00	2,601.80 R 99.00 R	Crossling Ltd Crossroads Truck & Bus Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Sep-2016	1609-05299	0.00	99.00 R 99.00 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016	1609-05301	0.00	67.30 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2016	1609-05302	0.00	24.99 R	Crown Decorating Centr	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	23-Sep-2016 12-Sep-2016	1609-05303 1609-05304	0.00 0.00	600.00 R 800.25 R	Crystal Properties Crystal Purchasing Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-05305	0.00	784.30 R	Crystal Purchasing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-05306	0.00	112.50 R	Ctrack Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Waste Management Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	23-Sep-2016 07-Sep-2016	1609-05307 1609-05308	0.00	95.00 R 1,354.00 R	Ctrack Uk Ltd Cube Security Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2016	1609-05309	0.00	3,061.00 R	Cube Security Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Sep-2016	1609-05310	0.00	100.00 R	Cubic Products Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	09-Sep-2016 23-Sep-2016	1609-05311 1609-05312	0.00 0.00	230.66 R 284.58 R	Cubic Products Ltd Cuckoo Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Sep-2016	1609-05312		2,014.41 R	Cuckoo Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016	1609-05314	0.00	7,800.00 R	Culture Creativity Place Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Aug-2016	1609-05315	0.00	43.93 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	15-Aug-2016 15-Aug-2016	1609-05316 1609-05317	0.00 0.00	188.33 R -188.33 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Aug-2016	1609-05318	0.00	337.48 R	Currys Online	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016	1609-05319	0.00	54.99 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	23-Aug-2016 08-Aug-2016	1609-05320 1609-05321	0.00 0.00	149.99 R 274.15 R	Currys Online Currys Superstore	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Aug-2016	1609-05321	0.00	99.99 R	Currys Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Aug-2016	1609-05323	0.00	41.67 R	Currys Superstore	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Aug-2016	1609-05324	0.00	182.49 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	18-Aug-2016 12-Sep-2016	1609-05325 1609-05326	0.00	133.32 R 232.50 R	Currys Superstore Customfit Brands Limited	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-Sep-2016	1609-05327	0.00	841.07 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-05328		26,191.62 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 02-Sep-2016	1609-05329 1609-05330	0.00 0.00	4,270.28 R 261.00 R	Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Sep-2016 02-Sep-2016	1609-05330	0.00	100.00 R	Cycle Leeds Limited Cycle Leeds Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1609-05332	0.00	397.00 R	Cycle Leeds Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1609-05333		2,765.64 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	30-Sep-2016 01-Sep-2016	1609-05334 1609-05335	0.00	1,277.64 R 3,632.71 R	Cycle Leeds Limited Czajka Properties Ltd (All Homes)	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016	1609-05336		13,801.60 R	D & D Childcareltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016	1609-05337	0.00	660.45 R	D & M Rapaport Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-05338	0.00	3,784.50 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	01-Sep-2016 08-Sep-2016	1609-05339 1609-05340	0.00 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Sep-2016	1609-05341	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Sep-2016	1609-05342	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2016	1609-05343	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 02-Sep-2016	1609-05344 1609-05345	0.00 0.00	30.00 R 61.56 R	D Bobosik D Bobosik	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1609-05346	0.00	550.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016	1609-05347	0.00	240.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Other Generic Services Highways	Third Party Payments Transport	Fees To Carers Plant Hire - By Directorate	563 305	09-Sep-2016 01-Sep-2016	1609-05348 1609-05349	0.00 0.00	144.18 R 330.67 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016	1609-05350	0.00	3,584.00 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016	1609-05351	0.00	505.64 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways	Transport	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	30-Sep-2016	1609-05352 1609-05353	0.00 0.00	4,569.00 R 810.92 R	D Penny & Sons Plant Hire Haulage Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 21-Sep-2016	1609-05354	0.00	166.67 R	D S Cooper Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Sep-2016	1609-05355	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016	1609-05356	0.00	1,115.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	09-Sep-2016 09-Sep-2016	1609-05357 1609-05358	0.00 0.00	1,629.60 R 591.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016	1609-05359	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016	1609-05360	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	21-Sep-2016	1609-05361		18,511.00 R	Dac Beachcroft Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 23-Sep-2016	1609-05362 1609-05363	0.00 0.00	116.49 R 109.85 R	Dace Print Ltd Dace Print Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	15-Sep-2016	1609-05364	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016	1609-05365		13,406.40 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 14-Sep-2016	1609-05366 1609-05367		55,406.40 R 30,004.80 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016	1609-05368		11,916.80 R	Daisy Chain Childcare (Adel)	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016	1609-05369	0.00	1,358.00 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016	1609-05370		12,768.00 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	19-Sep-2016 05-Sep-2016	1609-05371 1609-05372	0.00 0.00	1,058.40 R 300.00 R	Daisy Chain Childcare Lofthouse Ltd Daisyfield Grange Coffee Club	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	02-Sep-2016		0.00	767.50 R	Dale Power Solutions Plc	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Sep-2016	1609-05374	0.00	689.11 R	Dale Power Solutions Plc	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016		0.00	7,014.20 R	Dalesview Partnership Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	01-Sep-2016 01-Sep-2016		0.00	1,715.00 C 1,308.49 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital Capital	Construction	3	02-Sep-2016			12,864.72 C	Daltons Drainage Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-05379	0.00	3,044.00 R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3	23-Sep-2016	1609-05380 1609-05381	0.00	2,196.00 C	Daltons Drainage Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Training Allowances	265 257	23-Sep-2016 16-Sep-2016		0.00 0.00	8,600.00 R 255.59 R	Daltons Drainage Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Sep-2016	1609-05383	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016		0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	07-Sep-2016 23-Sep-2016	1609-05385	0.00 0.00	195.00 R 3,500.00 R	Dan Slee C2 Ltd Dan Thomas	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2016	1609-05387	0.00	90.00 R	Dandy Booksellers Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016	1609-05388	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	09-Sep-2016 16-Sep-2016	1609-05389	0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	30,30,2010	JJ.0110 00111003	g out a ourosa	-applice and oblivious		20.	.0 00p-2010	. 555 55550	0.00	_00.00 K		.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 16	609-05391	0.00	8,300.00 R	Daniel Bye	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 16		0.00	40.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		609-05393 609-05394	0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		609-05395	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		609-05396	0.00	255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		609-05397 609-05398	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-05399	0.00	814.80 R	Danielle Heaton	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-05400	0.00	638.40 R	Danielle Heaton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services 16 Plus Top Up Allowance	265 625		609-05401 609-05402	0.00 0.00	500.00 R 40.00 R	Danny Walsh REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-05403	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-05404	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		609-05405 609-05406	0.00 0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Basic Need	Capital	Furniture And Equipment	5		609-05406	0.00	736.00 C	Datacable Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	09-Sep-2016 16	609-05408	0.00	766.00 C	Datacable Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Furniture And Equipment Furniture And Equipment	5		609-05409 609-05410	0.00 0.00	6,428.00 C 2,038.00 C	Datacable Ltd Datacable Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5		609-05411	0.00	1,566.00 C	Datacable Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Sep-2016 16	609-05412	0.00	3,885.00 C	Datacable Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital	Furniture And Equipment	5		609-05413 609-05414	0.00	2,333.00 C	Datacable Ltd Datacable Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need	Capital Capital	Furniture And Equipment Furniture And Equipment	5		609-05414	0.00	13,029.00 C 2,487.00 C	Datacable Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	28-Sep-2016 16	609-05416	0.00	595.00 C	Datacable Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5		609-05417	0.00	595.00 C	Datacable Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231		609-05418 609-05419	0.00 0.00	65.00 R 35.30 R	Datacash Limited Davanti	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 16	609-05420	0.00	4,000.00 R	Dave Lynch	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-05421	0.00	75.94 R	Davenport Lift Control	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05422 609-05423	0.00 0.00	249.99 R 1,904.07 R	Davenport Lift Control Davenport Lift Control	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		609-05424	0.00	1,904.07 R 125.94 R	Davenport Lift Control	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-05425	0.00	4,000.00 R	David Boultbee	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267		609-05426 609-05427	0.00	12,107.80 R 150.00 R	David Lewis Centre David Lindsay	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		609-05428	0.00	500.00 R	David Lindsay	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		609-05429	0.00	316.00 R	David Orbaum	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		609-05430 609-05431	0.00 0.00	25,250.00 R 12,775.00 R	David Samuel Management Limited David Samuel Management Limited	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141		609-05432	0.00	12,775.00 R 19,450.00 R	David Samuel Management Limited	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Sep-2016 16	609-05433	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance	Supplies and Services Supplies and Services	Insurance Claims Catering Service	248 233		609-05434 609-05435	0.00 0.00	456.80 R 90.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		609-05436	0.00	319.70 R	David Young Community Academy Dawson Rentals M H E Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Sep-2016 16	609-05437	0.00	3,150.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05438	0.00	325.89 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05439 609-05440	0.00 0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05441	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05442	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05443 609-05444	0.00 0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05445	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05446	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05447 609-05448	0.00 0.00	2,453.34 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05449	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05450	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05451 609-05452	0.00 0.00	3,255.00 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05453	0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05454	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		609-05455 609-05456	0.00 0.00	2,453.34 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		609-05456 609-05457	0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05458	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05459	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05460 609-05461	0.00 0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05462	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05463	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05464 609-05465	0.00 0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		609-05466	0.00	955.96 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Sep-2016 16	609-05467	0.00	1,651.20 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		609-05468 609-05469	0.00	337.20 R 120.21 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		609-05469	0.00	54.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 16		0.00	265.94 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials External Hire -Occasional	205 304		609-05472	0.00	125.41 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	02-Sep-2016 16 02-Sep-2016 16		0.00	80.90 R 323.13 R	Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05475	0.00	113.09 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16		0.00	113.09 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-05477 609-05478	0.00 0.00	289.20 R 186.86 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		609-05479	0.00	78.56 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05480	0.00	44.54 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 16 02-Sep-2016 16	609-05481	0.00 0.00	54.50 R 27.25 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		609-05482	0.00	27.25 R 101.87 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 16	609-05484	0.00	67.85 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 16		0.00	337.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	External Hire -Occasional Hire Of Movable Plant & Machinery	304 315	02-Sep-2016 16 08-Sep-2016 16		0.00 0.00	1,012.50 R 169.77 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Sep-2016 16		0.00	32.69 R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-05489	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-05490	0.00	149.44 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609-05491 14-Sep-2016 1609-05492	0.00	400.00 R 1,631.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-05493	0.00	1,652.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-05494	0.00	3,536.92 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304	30-Sep-2016 1609-05495 30-Sep-2016 1609-05496	0.00 0.00	1,651.20 R 130.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Sep-2016 1609-05497	0.00	510.00 R	Day Out With The Kids Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-05498	0.00	260.00 R	Db Contracting Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	08-Sep-2016 1609-05499 09-Sep-2016 1609-05500	0.00 0.00	13,600.00 R 610.00 R	Dcm Projects Ltd Dcs Joncare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2016 1609-05501	0.00	442.00 R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-05502	0.00	544.00 R	Dcs Joncare Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05-Sep-2016 1609-05503 05-Sep-2016 1609-05504	0.00 0.00	61.47 R 72.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Sep-2016 1609-05504 21-Sep-2016 1609-05505	0.00	5,333.56 R	Dearnevale Health Care Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-05506	0.00	192.02 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-05507	0.00	141.30 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Finance Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Printing	277 215	23-Sep-2016 1609-05508 02-Sep-2016 1609-05509	0.00 0.00	157.51 R 170.00 R	Debt Managers (Services) Ltd Deepblue Digital Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-05510	0.00	814.80 R	Deepdale Community Pre-School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-05511	0.00	14,300.16 R	Deepdale Community Pre-School	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	06-Sep-2016 1609-05512 14-Sep-2016 1609-05513	0.00 0.00	7,742.85 R 504.00 R	Dekeyser Group Practice Delacy (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-05514	0.00	515.04 R	Delice De France	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02-Sep-2016 1609-05515	0.00	51.84 R	Deluxebase Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Sep-2016 1609-05516	0.00	56.64 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	16-Sep-2016 1609-05517 23-Sep-2016 1609-05518	0.00 0.00	-14.24 R 2,599.26 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Sep-2016 1609-05519	0.00	164.94 R	Deluxebase Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-05520	0.00	288.00 R	Demco Europe Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-05521	0.00	802.99 R	Demco Europe Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	30-Sep-2016 1609-05522 17-Aug-2016 1609-05523	0.00 0.00	76.48 R 68.20 R	Demco Europe Limited Demco Europe Ltd	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Sep-2016 1609-05524	0.00	236.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Sep-2016 1609-05525	0.00	44.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Direct Work Other Equipment	549 203	29-Jul-2016 1609-05526 07-Sep-2016 1609-05527	0.00 0.00	8.00 R 305.05 R	Denbighshire County Co Denbighshire County Council	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 1609-05528	0.00	372.00 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-05529	0.00	465.00 R	Denbighshire County Council	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2016 1609-05530	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Sep-2016 1609-05531 16-Sep-2016 1609-05532	0.00 0.00	130.84 R 57.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2016 1609-05533	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016 1609-05534	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-05535 21-Sep-2016 1609-05536	0.00 0.00	560.73 R 456.53 R	Dennis Eagle	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Sep-2016 1609-05536 21-Sep-2016 1609-05537	0.00	450.53 K 148.21 R	Dennis Eagle Dennis Eagle	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-05538	0.00	277.88 R	Dennis Eagle	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	08-Aug-2016 1609-05539	0.00	493.00 R	Denton House Hostel	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Supplies and Services Third Party Payments	Admission Charges To Schools Public Health Commissioned Services	283 526	09-Aug-2016 1609-05540 26-Sep-2016 1609-05541	0.00 0.00	289.00 R 134.00 R	Denton House Hostel Derbyshire Comm Health Servs Nhs Ft	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-05542	0.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-05543	0.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Other Generic Services Libraries, Arts & Heritage	Third Party Payments	Fees To Carers Publication And Promotion	563 267	16-Sep-2016 1609-05544 14-Sep-2016 1609-05545	0.00 0.00	285.03 R 300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267	14-Sep-2016 1609-05545 30-Sep-2016 1609-05546	0.00	360.00 R	Designed By Duo Ltd Designed By Duo Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Sep-2016 1609-05547	0.00	2,025.00 R	Designed By Duo Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267	30-Sep-2016 1609-05548	0.00	330.00 R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	30-Sep-2016 1609-05549 30-Sep-2016 1609-05550	0.00 0.00	90.00 R 45.00 R	Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Aug-2016 1609-05551	0.00	23.12 R	Designerpaint.Co.U	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Sep-2016 1609-05552	0.00	21,750.00 R	Developing Initiatives For Support In	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Section 17 Other Equipment	551 203	01-Sep-2016 1609-05553 16-Sep-2016 1609-05554	0.00 0.00	30.82 R 50.18 R	Developing Initiatives For Support In Devilbiss Healthcare Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	21-Sep-2016 1609-05555	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	21-Sep-2016 1609-05556	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	Environment & Housing City Development	Community Safety	Employees	Training & Development	70 70	21-Sep-2016 1609-05557 21-Sep-2016 1609-05558	0.00 0.00	63.75 R 63.75 R	Dh People Plus Ltd Dh People Plus Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Training & Development Training & Development	70	21-Sep-2016 1609-05558 21-Sep-2016 1609-05559	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	21-Sep-2016 1609-05560	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	21-Sep-2016 1609-05561	0.00	63.75 R	Dh People Plus Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	21-Sep-2016 1609-05562 29-Sep-2016 1609-05563	0.00 0.00	63.75 R 127.50 R	Dh People Plus Ltd Dh People Plus Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-05564	0.00	127.50 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-05565	0.00	127.50 R	Dh People Plus Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-05566 29-Sep-2016 1609-05567	0.00	127.50 R 127.50 R	Dh People Plus Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Environmental Action (West North West) Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	29-Sep-2016 1609-05567 09-Sep-2016 1609-05568	0.00	127.50 R 814.80 R	Dh People Plus Ltd Diane Murrell	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Sep-2016 1609-05569	0.00	280.00 R	Dieselec Thistle Generators Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05570	0.00	679.47 R	Dietex International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-05571 16-Sep-2016 1609-05572	0.00 0.00	304.00 R 59.00 R	Digital Plus Limited Digital Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Aug-2016 1609-05573	0.00	299.09 R	Digitalocean.Com	Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-05574	0.00	11,883.08 R	Dimensions (Uk) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	06-Sep-2016 1609-05575	0.00	491.52 R	Dimensions (Uk) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	21-Sep-2016 1609-05576 21-Sep-2016 1609-05577	0.00 0.00	850.20 R 60,204.81 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2016 1609-05578	0.00	11,883.08 R	Dimensions (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-05579	0.00	240.38 R	Dine At The Mansion Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2016 1609-05580 30-Sep-2016 1609-05581	0.00 0.00	41.02 R 11.00 R	Direct 365online Ltd Directa (Uk) Limited	Yes No
Leeds City Council	30/09/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	265	11-Aug-2016 1609-05582	0.00	11.00 R 13.00 R	Directa (UK) Limited Disclosure & Barring	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	02-Sep-2016 1609-05583	0.00	77,339.00 R	Disclosure & Barring Service	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	19-Sep-2016 1609-05584	0.00	42,106.00 R	Disclosure & Barring Service	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Bank Charges Software - Expenditure	263 080	20-Sep-2016 1609-05585 16-Sep-2016 1609-05586	0.00 0.00	0.22 R 3,626.25 R	Discovery Centre Dizions Ltd T/A Charitylog	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amou	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-05587	0.00	350.00 R	Dj Drink Solutions	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231		1609-05588 1609-05589	0.00	132.71 R 196.50 R	Dj Drink Solutions Dj Drink Solutions	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	231 511		1609-05589	0.00	196.50 R 100.00 R	Dj School Leeds Cic	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-05591	0.00	130.20 R	Dlf Trifolium Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	15-Aug-2016	1609-05592	0.00	100.66 R	Dnh*godaddy.Com Europe	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511		1609-05593 1609-05594	0.00 0.00	6,191.00 R 1,621.84 R	Document Output Solutions Uk Limited Dolphins Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-05595		21,024.64 R	Dolphins Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-05596	0.00	6,681.92 R	Dolphins Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Third Party Payments	Premises Security Services Services Rendered By Other Organisations	162 511		1609-05597 1609-05598	0.00	419.88 R 8,144.12 R	Dom Technical Services Ltd Domi Domingo Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-05599	0.00	12,105.28 R	Domi Domingo Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016	1609-05600	0.00	2,352.00 R	Domi Domingo Day Nursery	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Admission Charges To Schools	231 283		1609-05601 1609-05602	0.00 0.00	46.04 R 77.00 R	Doncaster Culture & Leisure Trust Doncaster Culture & Leisure Trust	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283		1609-05602	0.00	77.00 R 71.50 R	Doncaster Culture & Leisure Trust Doncaster Culture & Leisure Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Sep-2016	1609-05604	0.00	46.04 R	Doncaster Culture & Leisure Trust	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283		1609-05605	0.00	77.00 R	Doncaster Culture & Leisure Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283		1609-05606 1609-05607	0.00 0.00	71.50 R 55.00 R	Doncaster Culture & Leisure Trust Doncaster Culture & Leisure Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283		1609-05608	0.00	154.00 R	Doncaster Culture & Leisure Trust	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283		1609-05609	0.00	71.50 R	Doncaster Culture & Leisure Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Admission Charges To Schools Independent Fostering Agencies	283 509		1609-05610 1609-05611	0.00	77.00 R 4,324.00 R	Doncaster Culture & Leisure Trust Doncaster Metropolitan Borough Council	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-05612	0.00	40,295.55 R	Donisthorpe Hall	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1609-05613	0.00	1,924.00 R	Donisthorpe Hall	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1609-05614		25,649.73 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1609-05615 1609-05616	0.00 0.00	14,420.99 R 28,304.05 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-05617	0.00	78,206.56 R	Donisthorpe Hall	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2016	1609-05618	0.00	14,168.00 R	Donisthorpe Hall	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-05619	0.00	136.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1609-05620 1609-05621	0.00 0.00	270.00 R 1.238.16 R	Donna Quigley Doors Cubicles And Boards (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-05622	0.00	1,633.92 R	Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-05623	0.00	1,002.43 R	Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-05624 1609-05625	0.00	3,092.77 R	Doors Cubicles And Boards (Leeds) Ltd Doors Cubicles And Boards (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Leeds Building Services Economic Development	Premises	Maintenance Of Buildings	101		1609-05626	0.00 0.00	1,142.38 R 343.50 R	Dorma Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-Sep-2016	1609-05627	0.00	183.50 R	Dorma Uk Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1609-05628	0.00	8,915.00 R	Dosti Asian Womens Support Service	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Partnership Development & Leadership	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Conference Meetings	561 253		1609-05629 1609-05630	0.00 0.00	8,915.00 R 318.75 R	Dosti Asian Womens Support Service Doubletree By Hilton Leeds	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1609-05631	0.00	307.68 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Sep-2016	1609-05632	0.00	4,699.12 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265		1609-05633 1609-05634	0.00 0.00	500.00 R 250.00 R	Douglas Thompson	No No
Leeds City Council Leeds City Council	30/09/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	507		1609-05635	0.00	250.00 K 13,907.10 R	Douglas Thompson Dove Adolescent Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1609-05636	0.00	13,907.10 R	Dove Adolescent Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-05637	0.00	454.00 R	Dovetail Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-05638 1609-05639	0.00 0.00	2,660.00 R 1,370.00 R	Dovetail Care Dovetail Care	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-05640	0.00	1,634.00 R	Dovetail Care Dovetail Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016	1609-05641	0.00	592.00 R	Dovetail Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016	1609-05642	0.00	1,228.00 R	Dovetail Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205		1609-05643 1609-05644	0.00 0.00	452.00 R 17.83 R	Dovetail Care Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05645	0.00	17.83 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05646	0.00	2.26 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-05647 1609-05648	0.00 0.00	6.00 R 32.85 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05649	0.00	35.64 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-05650	0.00	23.10 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05651	0.00	45.40 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-05652 1609-05653	0.00 0.00	6.10 R 18.73 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05654	0.00	16.03 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-05655	0.00	13.75 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-05656 1609-05657	0.00 0.00	7.35 R 11.70 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1609-05658	0.00	6.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016	1609-05659	0.00	35.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05660	0.00	66.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-05661 1609-05662	0.00 0.00	8.00 R 71.30 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05663	0.00	525.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05664	0.00	100.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1609-05665	0.00	45.00 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	27-Sep-2016 27-Sep-2016	1609-05666	0.00	32.60 R 44.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05668	0.00	10.63 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016		0.00	25.33 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1609-05670	0.00	8.50 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 27-Sep-2016	1609-05671 1609-05672	0.00	35.00 R 17.90 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05673	0.00	36.50 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05674	0.00	25.60 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 27-Sep-2016	1609-05675	0.00	8.50 R 91.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1609-05676	0.00	91.00 R 5.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05678	0.00	26.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-05679	0.00	112.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 27-Sep-2016		0.00 0.00	18.50 R 38.01 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05682	0.00	11.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-05683	0.00	4.10 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016	เบบช-บ5684	0.00	43.50 R	Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Amount	unt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	27-Sep-2016 1609-05685	0.00	100.80 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05686	0.00	100.80 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05687 27-Sep-2016 1609-05688	0.00 0.00	27.00 R 15.94 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05689	0.00	13.25 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05690	0.00	18.85 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05691 27-Sep-2016 1609-05692	0.00 0.00	26.00 R 9.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05693	0.00	36.10 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05694	0.00	59.40 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05695 27-Sep-2016 1609-05696	0.00 0.00	430.00 R 28.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05697	0.00	113.60 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05698 27-Sep-2016 1609-05699	0.00 0.00	12.71 R 17.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05700	0.00	46.00 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05701	0.00	25.40 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05702 27-Sep-2016 1609-05703	0.00 0.00	15.45 R 5.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05704	0.00	2.66 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-05705	0.00	35.80 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-05706 27-Sep-2016 1609-05707	0.00 0.00	33.96 R 140.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05708	0.00	26.90 R	Dowson Brothers	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-05709 30-Sep-2016 1609-05710	0.00 0.00	24.82 R 50.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05710 30-Sep-2016 1609-05711	0.00	26.73 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05712	0.00	17.55 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-05713 30-Sep-2016 1609-05714	0.00 0.00	33.08 R 102.15 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05715	0.00	58.50 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05716	0.00	27.75 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-05717 30-Sep-2016 1609-05718	0.00	29.60 R 15.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05719	0.00	54.92 R	Dowson Brothers	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Sep-2016 1609-05720	0.00	220.65 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Leeds Building Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	30-Sep-2016 1609-05721 06-Sep-2016 1609-05722	0.00 0.00	39.10 R 50.00 R	Dowson Brothers Dr Darbyshire & Partners	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	26-Aug-2016 1609-05723	0.00	213.43 R	Dr Martens	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Sep-2016 1609-05724 08-Sep-2016 1609-05725	0.00 0.00	182.88 R 177.00 R	Dr N A Nayyar Dr Pratiba Nirodi	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	21-Sep-2016 1609-05726	0.00	35.00 R	Dress And Textile Specialists	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-05727	0.00	600.00 R	Drighlington Band	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Central & Corporate	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services Occupational Health	526 85	06-Sep-2016 1609-05728 09-Sep-2016 1609-05729	0.00 0.00	2,061.58 R 50.00 R	Drighlington Medical Centre Drighlington Medical Centre	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-05730	0.00	168.20 R	Drighlington Pharmacy	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-05731	0.00	709.30 R	Drive Devilbiss Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14-Sep-2016 1609-05732 14-Sep-2016 1609-05733	0.00 0.00	116.00 R 324.75 R	Drive Devilbiss Healthcare Drive Devilbiss Healthcare	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	02-Sep-2016 1609-05734	0.00	137.40 R	Driver Hire Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Employees	Training & Development	70 70	02-Sep-2016 1609-05735 02-Sep-2016 1609-05736	0.00	626.23 R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Environmental Action (South) Libraries, Arts & Heritage	Employees Employees	Training & Development Agency Staff	8	02-Sep-2016 1609-05736 14-Sep-2016 1609-05737	0.00 0.00	571.20 R 137.40 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-05738	0.00	196.80 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Public Health	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526	23-Sep-2016 1609-05739 06-Sep-2016 1609-05740	0.00 0.00	25.00 R 4,421.60 R	Drs Liu, Farrell & Khan Drs Pearson, Frost & Hall	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-05741	0.00	151.42 R	Drs Roberts And Wakefield	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70 70	29-Jul-2016 1609-05742	0.00	113.75 R -8.75 R	Dsa Dsa	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70	05-Aug-2016 1609-05743 05-Aug-2016 1609-05744	0.00 0.00	-8.75 R -8.75 R	Dsa	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Aug-2016 1609-05745	0.00	23.00 R	Dsa Theory Test	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Transfer Payments Premises	Leaving Care Allowances Rents	634 141	18-Aug-2016 1609-05746 01-Sep-2016 1609-05747	0.00 0.00	23.00 R 675.92 R	Dsa Theory Test Dtz Dtl Ltd Client A/C Re Common	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	01-Sep-2016 1609-05747 02-Sep-2016 1609-05748	0.00	281.36 R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-05749	0.00	2,444.40 R	Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-05750 09-Sep-2016 1609-05751	0.00 0.00	4,468.80 R 4,888.80 R	Ducklings Childcare Ltd Ducklings Pre-School Learning Centre	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-05752	0.00	24,727.36 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Third Party Payments	Services Rendered By Voluntary Sector Operational Materials	505 205	16-Sep-2016 1609-05753 02-Sep-2016 1609-05754	0.00 0.00	3,528.00 R 33.70 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services Third Party Payments	Residential	580	02-Sep-2016 1609-05754 21-Sep-2016 1609-05755	0.00	3,262.40 R	Dufton Plumbing & Heating Supplies Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05756	0.00	-3,032.14 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-05757 21-Sep-2016 1609-05758	0.00 0.00	11,284.80 R 2,600.00 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-05759	0.00	13,378.76 R	Dukeries Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570	21-Sep-2016 1609-05760	0.00	5,297.04 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-05761 21-Sep-2016 1609-05762	0.00 0.00	2,886.92 R 28,661.88 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	02-Sep-2016 1609-05763	0.00	260.95 R	Dukes Bailiffs Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277 277	02-Sep-2016 1609-05764	0.00	217.08 R 237.41 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09-Sep-2016 1609-05765 16-Sep-2016 1609-05766	0.00	206.76 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-05767	0.00	232.19 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	28-Sep-2016 1609-05768 30-Sep-2016 1609-05769	0.00 0.00	66.86 R 131.69 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	23-Aug-2016 1609-05770	0.00	94.81 R	Dulux Decorator Centre	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Aug-2016 1609-05771	0.00	29.29 R	Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Assessment And Care Management	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411	30-Sep-2016 1609-05772 30-Sep-2016 1609-05773	0.00 0.00	52.21 R 350.00 R	Dulux Decorator Centres Duncan Maxwell Stewart Plp Barrister Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	15-Sep-2016 1609-05774	0.00	97.00 R	Dunelm (Soft Furnishings) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	31-Jul-2016 1609-05775	0.00	51.87 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Third Party Payments	Leaving Care Grants Services Rendered By Other Organisations	635 511	08-Aug-2016 1609-05776 09-Sep-2016 1609-05777	0.00 0.00	44.13 R 6,518.40 R	Dunelm Ltd Dunmar (Nurseries) Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-05778	0.00	1,552.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-05779 14-Sep-2016 1609-05780	0.00	11,363.52 R 15,193.92 R	Dunmar (Nurseries) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Children's Homes Clothing Allowance	511 608	14-Sep-2016 1609-05780 02-Aug-2016 1609-05781	0.00 0.00	15,193.92 R 15.00 R	Dunmar (Nurseries) Ltd Dunnes Leeds	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-05782	0.00	1,182.40 R	Dunollie Care Home	No

						Detailed	Transaction	Irrecoverable	Capital C)r	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amo	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-05783 09-Aug-2016 1609-05784	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-05785	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Aug-2016 1609-05786	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	08-Sep-2016 1609-05787 22-Sep-2016 1609-05788	0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Sep-2016 1609-05789	0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	22-Sep-2016 1609-05790 22-Sep-2016 1609-05791	0.00 0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2016 1609-05792	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Sep-2016 1609-05793	0.00	43.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	29-Sep-2016 1609-05794 05-Sep-2016 1609-05795	0.00 0.00	43.00 R 212.00 R	Dvla Swansea Dvs	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Hospitality	255	05-Sep-2016 1609-05796	0.00	669.00 R	Dvs	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Aug-2016 1609-05797	0.00	5,000.00 R	Dvsa	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01-Sep-2016 1609-05798 01-Sep-2016 1609-05799	0.00	637.00 R 842.00 R	Dwp Dwp	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Sep-2016 1609-05800	0.00	637.00 R	Dwp	No
Leeds City Council Leeds City Council	30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	12-Sep-2016 1609-05801 13-Sep-2016 1609-05802	0.00	637.00 R	Dwp	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	580	13-Sep-2016 1609-05802 01-Sep-2016 1609-05803	0.00	781.00 R 1,537.13 R	Dwp Dyneley House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-05804	0.00	1,562.80 R	Dyneley House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Construction	580 3	21-Sep-2016 1609-05805 01-Sep-2016 1609-05806	0.00 0.00	4,540.82 R 35,520.87 C	Dyneley House Dynnia	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-Sep-2016 1609-05807	0.00	13,242.01 R	Dynniq	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15-Sep-2016 1609-05808	0.00	15,755.53 R	Dynniq	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	21-Sep-2016 1609-05809 21-Sep-2016 1609-05810	0.00 0.00	445.28 C 21,924.59 R	Dynniq Dynnia	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	21-Sep-2016 1609-05811	0.00	17,921.43 C	Dynniq	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-05812	0.00	494.00 R	Dyslexia Action Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14-Sep-2016 1609-05813 01-Sep-2016 1609-05814	0.00	638.40 R 19,143.40 R	E & C Russell E A Foulds Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-05815	0.00	83,036.00 R	E A Foulds Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-05816	0.00	83,036.00 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-05817 01-Sep-2016 1609-05818	0.00 0.00	55,407.00 R 77,940.00 R	E A Foulds Limited E A Foulds Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-05819	0.00	77,956.00 R	E A Foulds Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-05820	0.00	55,358.00 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-05821 30-Sep-2016 1609-05822	0.00 0.00	12,000.00 R 12,000.00 R	E A Foulds Limited E A Foulds Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-05823	0.00	311.75 R	E Bromley	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	02-Sep-2016 1609-05824 29-Sep-2016 1609-05825	0.00	585.70 R 260.00 C	E Bromley REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Sep-2016 1609-05826	0.00	21.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-05827	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-05828	0.00	310.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Allowances	7 546	15-Sep-2016 1609-05829 15-Sep-2016 1609-05830	0.00 0.00	260.00 C 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	29-Sep-2016 1609-05831	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	29-Sep-2016 1609-05832 06-Sep-2016 1609-05833	0.00	500.00 R 63.00 R	REDACTED PERSONAL DATA E J Parkinson & Son Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-05834	0.00	117.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	30-Sep-2016 1609-05835	0.00	140.40 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Employees Capital	Training Costs Other Costs	71 7	22-Sep-2016 1609-05836 01-Sep-2016 1609-05837	0.00 0.00	35.00 R 50.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-05838	0.00	224.56 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2016 1609-05839	0.00	224.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	05-Sep-2016 1609-05840 02-Sep-2016 1609-05841	0.00 0.00	111.50 R 340.00 R	E Nannelli REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Sep-2016 1609-05842	0.00	42.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 563	09-Sep-2016 1609-05843 16-Sep-2016 1609-05844	0.00 0.00	127.50 R 42.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-05844 16-Sep-2016 1609-05845	0.00	21.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Sep-2016 1609-05846	0.00	340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	30-Sep-2016 1609-05847 30-Sep-2016 1609-05848	0.00 0.00	340.00 R 85.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Sep-2016 1609-05849	0.00	240.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-05850	0.00	310.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Asset Management Services Corporate Property Management	Premises Premises	Gas Electricity	123 124	07-Sep-2016 1609-05851 21-Sep-2016 1609-05852	0.00 0.00	8.37 R 67.18 R	E.On Energy E.On Energy	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Aug-2016 1609-05853	0.00	183.48 R	E.On Energy Solutions	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-05854 21-Sep-2016 1609-05855	0.00	2,171.12 R 14,764.30 R	Earls Lodge Nursing Home Earls Lodge Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-05856	0.00	3,272.00 R	Earth Anchors Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Sep-2016 1609-05857	0.00	693.34 R	Easaway Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265	07-Sep-2016 1609-05858 14-Sep-2016 1609-05859	0.00	12,914.69 R 109.60 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Sep-2016 1609-05860	0.00	91.65 R	Easaway Environmental	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Sep-2016 1609-05861	0.00	8,465.46 R	Easaway Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265	21-Sep-2016 1609-05862 23-Sep-2016 1609-05863	0.00 0.00	7,617.97 R 45.20 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-05864	0.00	88.35 R	Easaway Environmental	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27-Sep-2016 1609-05865	0.00	8,008.80 R	Easaway Environmental	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Housing Leeds Service	Capital Capital	Construction Construction	3	02-Sep-2016 1609-05866 06-Sep-2016 1609-05867	0.00	2,641.09 C 6,059.95 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Sep-2016 1609-05868	0.00	527.95 C	Easibathe Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-05869	0.00	3,396.64 C	Easibathe Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Environmental Health Adult Social Care	Capital Capital	Construction Furniture And Equipment	3 5	16-Sep-2016 1609-05870 20-Sep-2016 1609-05871	0.00 0.00	2,947.16 C 997.59 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Sep-2016 1609-05872	0.00	3,478.69 C	Easibathe Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Sep-2016 1609-05873 22-Sep-2016 1609-05874	0.00 0.00	1,739.94 C 6,387.82 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-05875	0.00	2,682.04 C	Easibathe Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Conference Meetings	253	02-Sep-2016 1609-05876	0.00	437.49 R	East Cambridgeshire District Council	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	20-Sep-2016 1609-05877 20-Sep-2016 1609-05878	0.00 0.00	35.97 R 27.00 R	East Leeds H W S S East Leeds Music Centre	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-05879	0.00	5,587.15 R	East Leeds Pharmacy	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-05880	0.00	6,079.33 R	East Riding Horticultu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-05881	0.00	5,490.51 R	East Riding Horticultu	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-05882	0.00	544.16 R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-05883 16-Sep-2016 1609-05884	0.00	418.10 R 176.50 R	East Riding Horticulture Ltd East Riding Horticulture Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	29-Sep-2016 1609-05885	0.00	15,146.88 R	East Riding Of Yorkshire Council	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-05886	0.00	1,500.00 R	East Street Arts	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	21-Sep-2016 1609-05887	0.00	24,088.00 R	East Street Arts	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	External Hire -Occasional Plant Spares	304 346	09-Aug-2016 1609-05888 02-Sep-2016 1609-05889	0.00 0.00	1,200.00 R 238.37 R	East Yorkshire Motor Serv Eastern Harvesters Limited	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-05890	0.00	684.00 R	Easy Hire & Calibration	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	04-Aug-2016 1609-05891	0.00	14.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	04-Aug-2016 1609-05892 04-Aug-2016 1609-05893	0.00	5.50 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Strategy And Improvement Home Care Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Aug-2016 1609-05893 04-Aug-2016 1609-05894	0.00 0.00	7.00 R 6.00 R	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	04-Aug-2016 1609-05895	0.00	69.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	04-Aug-2016 1609-05896	0.00	41.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development Commercial Services	Transport	Public Transport Expenses	310	04-Aug-2016 1609-05897	0.00	260.30 R	Easy Travel (Leeds) Lt Fasy Travel (Leeds) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-05898 08-Sep-2016 1609-05899	0.00 0.00	1,694.23 R 3,766.75 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-05900	0.00	490.11 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-05901	0.00	14,351.20 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-05902 08-Sep-2016 1609-05903	0.00 0.00	2,833.00 R 2,600.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	08-Sep-2016 1609-05903 08-Sep-2016 1609-05904	0.00	11,232.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Bought In Professional Services	277	11-Aug-2016 1609-05905	0.00	687.00 R	Easygazebos	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	05-Aug-2016 1609-05906	0.00	136.96 R	Eb *harmful Sexual Beh	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	16-Aug-2016 1609-05907	0.00	10.00 R 22.98 R	Eb *understanding The	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Employees Third Party Payments	Best Value Training Services Rendered By Other Organisations	70 511	01-Aug-2016 1609-05908 14-Sep-2016 1609-05909	0.00 0.00	22.98 R 814.80 R	Eb *wuthering Bytes 20 Ebiere Odumah	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-05910	0.00	1,273.76 R	Ebiere Odumah	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-05911	0.00	101.91 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-05912 30-Sep-2016 1609-05913	0.00 0.00	131.54 R 20.00 R	Econ Engineering Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Sep-2016 1609-05913 30-Sep-2016 1609-05914	0.00	20.00 R 15.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-05915	0.00	1,191.48 R	Eden Court	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-05916	0.00	353.97 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-05917 06-Sep-2016 1609-05918	0.00 0.00	295.38 R 831.19 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-05919	0.00	753.17 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-05920	0.00	-15.88 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Sep-2016 1609-05921	0.00	523.57 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Art Galleries Total Stores	231 003	09-Sep-2016 1609-05922 09-Sep-2016 1609-05923	0.00 0.00	267.95 R 241.38 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-05924	0.00	119.68 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2016 1609-05925	0.00	328.86 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2016 1609-05926	0.00	490.33 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	14-Sep-2016 1609-05927 14-Sep-2016 1609-05928	0.00	144.95 R 139.82 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-05929	0.00	256.73 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-05930	0.00	235.87 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-05931	0.00	369.00 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-05932 16-Sep-2016 1609-05933	0.00 0.00	700.86 R 256.67 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-05934	0.00	310.24 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-05935	0.00	334.05 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-05936	0.00	420.58 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Art Galleries Total Stores	231 003	23-Sep-2016 1609-05937 23-Sep-2016 1609-05938	0.00 0.00	409.28 R 189.06 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-05939	0.00	606.95 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-05940	0.00	151.21 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1609-05941 29-Sep-2016 1609-05942	0.00 0.00	172.81 R 182.74 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Sep-2016 1609-05942 29-Sep-2016 1609-05943	0.00	182.74 K 87.96 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-05944	0.00	222.50 R	Eden Farm Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-05945	0.00	77.46 R	Eden Springs (Uk) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment Office Consumables	203	02-Sep-2016 1609-05946 16-Sep-2016 1609-05947	0.00 0.00	28.20 R 7.80 R	Eden Springs (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Strategic	Supplies and Services Supplies and Services	Operational Furniture And Equipment	210 203	16-Sep-2016 1609-05947 23-Sep-2016 1609-05948	0.00	145.00 R	Eden Springs (Uk) Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Sep-2016 1609-05949	0.00	114.04 R	Edf Energy Customers Plc	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	21-Sep-2016 1609-05950	0.00	124.61 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Corporate Property Management Safeguarding Targeted & Specialist	Premises Third Party Payments	Electricity Rents (non supported)	124 552	21-Sep-2016 1609-05951 09-Sep-2016 1609-05952	0.00	136.60 R 4.608.18 R	Edf Energy Customers Plc Edinburgh Napier University	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	27-Sep-2016 1609-05953	0.00	6,770.95 R	Edit Development Management Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2016 1609-05954	0.00	6,915.64 R	Edmolift Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Sep-2016 1609-05955	0.00	105.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	02-Sep-2016 1609-05956 02-Sep-2016 1609-05957	0.00 0.00	12.50 R 100.44 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-05958	0.00	64.38 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-05959	0.00	19.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-05960	0.00	14.39 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	02-Sep-2016 1609-05961 02-Sep-2016 1609-05962	0.00	9.77 R 11.00 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-05962 02-Sep-2016 1609-05963	0.00	11.00 R 4.86 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-05964	0.00	16.95 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-05965	0.00	53.46 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-05966 07-Sep-2016 1609-05967	0.00 0.00	6.80 R 74.23 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Sep-2016 1609-05967 07-Sep-2016 1609-05968	0.00	74.23 R 38.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-05969	0.00	19.41 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-05970	0.00	12.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-05971 13-Sep-2016 1609-05972	0.00	570.70 R 23.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	13-Sep-2016 1609-05972 13-Sep-2016 1609-05973	0.00	23.52 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05974	0.00	168.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05975	0.00	54.85 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-05976 13-Sep-2016 1609-05977	0.00 0.00	15.48 R 10.21 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05978	0.00	3.98 R	Edmundson Electrical Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number		Capital Or	Benificiary Name	Procurement
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	13-Sep-2016 1609-05979	VAT Amount 0.00	* Revenue 151.15 R	Edmundson Electrical Ltd	Card No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05980	0.00	39.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-05981 13-Sep-2016 1609-05982	0.00 0.00	599.70 R 31.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-05983	0.00	79.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13-Sep-2016 1609-05984 19-Sep-2016 1609-05985	0.00	11.71 R 134.78 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19-Sep-2016 1609-05985 19-Sep-2016 1609-05986	0.00 0.00	327.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05987	0.00	293.68 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-05988 19-Sep-2016 1609-05989	0.00 0.00	296.33 R 53.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05990	0.00	77.08 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	19-Sep-2016 1609-05991 19-Sep-2016 1609-05992	0.00 0.00	7.96 R 232.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05993	0.00	287.85 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05994	0.00	83.52 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-05995 19-Sep-2016 1609-05996	0.00 0.00	101.50 R 316.75 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-05997	0.00	194.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-05998 19-Sep-2016 1609-05999	0.00 0.00	128.28 R 23.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06000	0.00	54.88 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06001	0.00	11.24 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06002 19-Sep-2016 1609-06003	0.00 0.00	96.03 R 3.34 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06004	0.00	2.20 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06005 19-Sep-2016 1609-06006	0.00	29.50 R 332.08 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06007	0.00	31.40 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06008	0.00	85.45 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06009 19-Sep-2016 1609-06010	0.00 0.00	12.20 R 59.89 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06011	0.00	19.22 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06012 19-Sep-2016 1609-06013	0.00 0.00	6.67 R 83.64 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06014	0.00	20.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06015	0.00	282.62 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06016 19-Sep-2016 1609-06017	0.00	354.13 R 78.76 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06018	0.00	184.67 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06019 19-Sep-2016 1609-06020	0.00	19.00 R 137.53 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06020	0.00	148.13 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06022	0.00	112.88 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06023 19-Sep-2016 1609-06024	0.00	15.60 R 14.39 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06025	0.00	239.39 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06026	0.00	21.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06027 19-Sep-2016 1609-06028	0.00 0.00	599.70 R 10.28 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06029	0.00	32.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06030 19-Sep-2016 1609-06031	0.00 0.00	37.70 R 3.98 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06032	0.00	768.20 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-06033 20-Sep-2016 1609-06034	0.00 0.00	6.34 R 192.77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-06035	0.00	90.72 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-06036	0.00	13.78 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-06037 21-Sep-2016 1609-06038	0.00 0.00	215.60 R 134.30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-06039	0.00	15.84 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-06040 21-Sep-2016 1609-06041	0.00	3.17 R 2.40 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-06042	0.00	96.03 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-06043 21-Sep-2016 1609-06044	0.00	66.39 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Sep-2016 1609-06044 21-Sep-2016 1609-06045	0.00 0.00	187.28 R 70.89 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-06046	0.00	120.90 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-06047 21-Sep-2016 1609-06048	0.00 0.00	158.55 R 14.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-06049	0.00	350.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22-Sep-2016 1609-06050 22-Sep-2016 1609-06051	0.00	5.04 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-06052	0.00 0.00	21.20 R 5.18 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-06053	0.00	22.77 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-06054 23-Sep-2016 1609-06055	0.00 0.00	18.83 R 3.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06056	0.00	47.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	28-Sep-2016 1609-06057	0.00	17.27 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Sep-2016 1609-06058 28-Sep-2016 1609-06059	0.00	17.50 R 611.40 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06060	0.00	6.60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-06061 28-Sep-2016 1609-06062	0.00 0.00	269.86 R 105.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06063	0.00	158.21 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-06064 28-Sep-2016 1609-06065	0.00 0.00	22.00 R 23.16 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Sep-2016 1609-06065 28-Sep-2016 1609-06066	0.00	23.16 R 34.11 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06067	0.00	12.10 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-06068 28-Sep-2016 1609-06069	0.00 0.00	6.05 R 39.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06070	0.00	135.31 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Sep-2016 1609-06071	0.00 0.00	160.25 R 116.71 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-06072 28-Sep-2016 1609-06073	0.00	116.71 R 277.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-06074	0.00	10.96 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-06075 30-Sep-2016 1609-06076	0.00 0.00	22.35 R 939.25 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
on, oddion	33/33/2010	oo & . louding	20000 Danaing Obivios	Cappilos and Convices	- paramonar materials	200	COP LOTO 1000-00070	0.00		and adding a city	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction lumber	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 16	609-06077	0.00	94.65 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 16		0.00	142.01 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-06079 609-06080	0.00 0.00	11.80 R 121.10 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-06081	0.00	241.06 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 16	609-06082	0.00	23.63 R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3		609-06083	0.00	6,962.82 C	Education Support Company (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Basic Need	Supplies and Services Capital	PFI Unitary Charges Construction	278 3		609-06084 609-06085	0.00 0.00	4,687.20 R 232,518.49 C	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3		609-06086	0.00	1,761.58 C	Education Support Company (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3		609-06087	0.00	2,100.00 C	Education Support Company (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		609-06088		,703,395.94 R	Education Support Company (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		609-06089 609-06090	0.00 0.00	331,101.70 R 88.687.84 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		609-06091	0.00	700.00 R	Education Support Partnership	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		609-06092	0.00	276.70 R	Eduzone	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		609-06093	0.00	122.50 R	Eduzone	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265		609-06094 609-06095	0.00 0.00	213.54 R 500.00 R	Eduzone Edyta Masior	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-06096	0.00	500.00 R	Edyta Masior	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		609-06097	0.00	12.50 R	Ee Leeds White Rose	Yes
Leeds City Council	30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 253		609-06098 609-06099	0.00 0.00	45.00 R 27.00 R	Eiger Music Studios	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	265		609-06100	0.00	60.00 R	Eirianfa Community Centre Ej Parkinson & Son	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-06101	0.00	1,276.80 R	Elaine Daley	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		609-06102	0.00	70.00 R	Elc-Internet	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Teaching Materials Nursing Home	202 570		609-06103 609-06104	0.00 0.00	60.00 R 15,966.24 R	Elc-Internet Elder Homes Leeds Llp In Administration	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574		609-06105	0.00	-13,291.53 R	Elder Homes Leeds Lip In Administration	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 16	609-06106	0.00	5,732.40 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		609-06107	0.00	29,392.21 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 574		609-06108 609-06109	0.00 0.00	1,720.32 R 25,046.21 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580		609-06110	0.00	2,825.64 R	Elder Homes Leeds Lip in Administration	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		609-06111	0.00	8,518.92 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		609-06112	0.00	1,721.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		609-06113 609-06114	0.00 0.00	1,710.52 R 3,047.20 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		609-06115	0.00	6,143.88 R	Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		609-06116	0.00	8,685.40 R	Eldercare (Halifax) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		609-06117	0.00	3,801.60 R	Eldercare (Halifax)Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		609-06118 609-06119	0.00 0.00	3,142.60 R 17,141.06 R	Eldercare (Halifax)Ltd Eldercare (Halifax)Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		609-06120	0.00	1,349.20 R	Eldercare (Halifax)Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		609-06121	0.00	433.10 R	Elderly Care Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		609-06122	0.00	450.85 R	Elderly Care Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		609-06123 609-06124	0.00 0.00	507.65 R 450.85 R	Elderly Care Services Elderly Care Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		609-06125	0.00	450.85 R	Elderly Care Services	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20-Sep-2016 16	609-06126	0.00	462.00 R	Electric Center	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		609-06127	0.00	196.33 R	Electrogate Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221		609-06128 609-06129	0.00 0.00	78.32 R 370.50 R	Electromarket Electronic Temperature Instruments Ltd	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		609-06130	0.00	468.00 R	Electronic Temperature Instruments Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	02-Sep-2016 16	609-06131	0.00	450.00 C	Elev8 Access Platforms	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7		609-06132	0.00	450.00 C	Elev8 Access Platforms	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		609-06133 609-06134	0.00 0.00	35.00 R 75.00 R	Elevate (Gipsil) Ltd Elizabeth K Vigurs	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		609-06135	0.00	11.70 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		609-06136	0.00	8,601.80 R	Ellershaw House Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310		609-06137 609-06138	0.00 0.00	30.37 R 43.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport Supplies and Services	Other Hired And Contracted Services	265		609-06139	0.00	381.00 R	Elliot Wigzell	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-06140	0.00	177.00 R	Elliot Wigzell	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-06141	0.00	130.00 R	Elliot Wigzell	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-06142 609-06143	0.00 0.00	177.50 R 127.50 R	Elliot Wigzell	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		609-06144	0.00	500.00 R	Elliot Wigzell Elliot Wigzell	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Sep-2016 16	609-06145	0.00	750.00 R	Elliots Footprint	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		609-06146	0.00	750.00 R	Elliots Footprint	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-06147 609-06148	0.00	126.00 R -84.00 R	Elliott Eggs Ltd Elliott Eggs Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		609-06149	0.00	120.00 R	Elliott Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 16	609-06150	0.00	825.00 R	Elliott Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-06151	0.00	680.00 R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Parks and Countryside	Premises Transport	Maintenance Of Buildings Hire Of Movable Plant & Machinery	101 315		609-06152 609-06153	0.00 0.00	193.20 R 128.80 R	Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		609-06154	0.00	101.20 R	Elliott Group Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		609-06155	0.00	100.00 R	Ellisons Solicitors	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228 571		609-06156	0.00	460.00 R	Elmet Greenway Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	21-Sep-2016 16 01-Sep-2016 16	609-06158	0.00 0.00	1,003.12 R 3.842.16 R	Elmhurst Residential Home Elmwood Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 16		0.00	16,293.17 R	Elmwood Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 16	609-06160	0.00	770.97 R	Elmwood Nursing Home	No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation	Income Support Services	Sporting & Other Recreational Fees Legal Disbursements	928 411	01-Sep-2016 16 30-Sep-2016 16	609-06161	0.00 0.00	227.08 R 315.13 R	REDACTED PERSONAL DATA Emily Reed	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Residential Care Dementia	411 571		609-06162 609-06163	0.00	315.13 R 1,177.92 R	Emily Reed Emm Lane Care Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 16	609-06164	0.00	2,987.60 R	Emm Lane Care Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		609-06165	0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 16	609-06166 609-06167	0.00 0.00	638.40 R 19.30 R	Emma Gage REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	19-Sep-2016 16 19-Sep-2016 16		0.00	19.30 R 8.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Sep-2016 16	609-06169	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Sep-2016 16		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Voluntary Sector	310 505	30-Sep-2016 16 14-Sep-2016 16	609-06171 609-06172	0.00 0.00	14.50 R 3,702.72 R	REDACTED PERSONAL DATA Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-06173	0.00	1,513.20 R	Emmas Angel	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 16		0.00	9,899.76 R	Emmas Angel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-06175	0.00	1,321.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08-Aug-2016 1609-06176	0.00	45.83	R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Leaving Care Grants Grant Related Expenditure	635 290	12-Aug-2016 1609-06177 09-Sep-2016 1609-06178	0.00	270.00 945.00 R	R	Emmaus Leeds Emmaus Leeds	Yes No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Sep-2016 1609-06179	0.00	6,000.00 R		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	08-Sep-2016 1609-06180 13-Sep-2016 1609-06181	0.00 0.00	780.00 R 4,250.00 R		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/09/2016	Insurance Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	13-Sep-2016 1609-06181 19-Sep-2016 1609-06182	0.00	4,250.00 R 4,031.32 R		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Sep-2016 1609-06183	0.00	816.00 R		Emsleys Solicitors	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2016 1609-06184	0.00	6,805.60 R		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	23-Sep-2016 1609-06185 28-Sep-2016 1609-06186	0.00 0.00	360.00 R 1,884.00 R		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Sep-2016 1609-06187	0.00	888.00 R		Emsleys Solicitors	No
Leeds City Council	30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	29-Sep-2016 1609-06188 30-Sep-2016 1609-06189	0.00 0.00	360.00 R 1,248.00 R		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-06189 01-Sep-2016 1609-06190	0.00	1,246.00 R 156.20 R		Encircle Media Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-06191	0.00	193.50 R		Encircle Media Group Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-06192	0.00	1,047.00 R		Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230	12-Sep-2016 1609-06193 07-Sep-2016 1609-06194	0.00 0.00	627.00 R 33.00 R		Encircle Media Group Ltd Engage Plus Solutions Ltd	No No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	09-Sep-2016 1609-06195	0.00	7,958.23	R	Engie Power Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Environment & Housing	Central Control Accounts (Ex Cttee 07) Parks And Countryside	Premises Supplies and Services	S&S Small Sites Electricity Other Hired And Contracted Services	106 265	09-Sep-2016 1609-06196 25-Aug-2016 1609-06197	0.00 0.00	518,816.81 100.89	R	Engie Power Ltd Engineering Utilities Lt	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-06198	0.00	15,764.40 C	K	Englafot Construction Limited	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Sep-2016 1609-06199	0.00	138.00 R		Enterprise Rac Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Environment & Housing	Insurance Leeds Building Services	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	05-Sep-2016 1609-06200 16-Sep-2016 1609-06201	0.00 0.00	934.07 R 759.60 R		Enterprise Rac Uk Limited Entrotec Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-06202	0.00	1,596.75 R		Enviro Building Solutions Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	02-Sep-2016 1609-06203	0.00	13,400.00 C		Enviro Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-06204 23-Sep-2016 1609-06205	0.00 0.00	4,886.05 R 84.26 R		Enviro Building Solutions Ltd Enviro Wipes Uk	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-06206	0.00	752.55 R		Envirodress Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-06207	0.00	752.55 R		Envirodress Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Joint Committees And Other Bodies	Waste Management National Rivers Authority	Supplies and Services Third Party Payments	Market Research Flood Defence Levy	260 535	05-Sep-2016 1609-06208 30-Sep-2016 1609-06209	0.00 0.00	3,245.00 R 85.999.00 R		Environment Agency Environment Agency	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-06210	0.00	1,205.28 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-Sep-2016 1609-06211	0.00	190,403.61 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	16-Sep-2016 1609-06212 30-Sep-2016 1609-06213	0.00 0.00	305.94 R 1,209,064.31 R		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-06214	0.00	26.66 R		Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2016 1609-06215	0.00	229.33 R		Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-06216 16-Sep-2016 1609-06217	0.00 0.00	110.11 R 53.75 R		Environments For Learning Leeds Pti Thre Environments For Learning Leeds Pti Thre	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-Sep-2016 1609-06218	0.00	308,448.24 R		Environments For Learning Leeds Pfi Thre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Sep-2016 1609-06219	0.00	350,933.04 R		Environments For Learning Leeds Pfi Two Epsan Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	02-Sep-2016 1609-06220 02-Sep-2016 1609-06221	0.00 0.00	108.95 R 840.00 R		Equine Pasture Maintenance	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-06222	0.00	17.20 R		Eriks Industrial Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Construction	3	14-Sep-2016 1609-06223	0.00	213,492.01 C		Esh Construction	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Planning & Sustainable Development	Capital Income	Construction Planning Fees	3 939	14-Sep-2016 1609-06224 08-Sep-2016 1609-06225	0.00 0.00	29,471.81 C 19.40 R		Esh Construction Esh Construction Ltd	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	17-Aug-2016 1609-06226	0.00	37.23	R	Essential Safety Wear Lim	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	08-Aug-2016 1609-06227	0.00	40.68 23.77	R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	205	13-Aug-2016 1609-06228 16-Aug-2016 1609-06229	0.00 0.00	91.87	R R	Esso Lawnswood Sstn Estate Sawmills	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Sep-2016 1609-06230	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Third Party Payments Employees	Allowances Recruitment Advertising	546 80	15-Sep-2016 1609-06231 09-Sep-2016 1609-06232	0.00 0.00	150.00 R 450.00 R		REDACTED PERSONAL DATA Eteach Uk Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Sep-2016 1609-06233	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Sep-2016 1609-06234	0.00	450.00 R		Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16-Sep-2016 1609-06235 26-Sep-2016 1609-06236	0.00 0.00	50.00 R 50.00 R		Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Sep-2016 1609-06237	0.00	866.00 R		Eternal Lawns	No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital	Furniture And Equipment	5	09-Sep-2016 1609-06238	0.00	17,000.00 C		Eternal Lawns	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-06239 02-Sep-2016 1609-06240	0.00 0.00	222.00 R 219.60 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-06241	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-06242 07-Sep-2016 1609-06243	0.00	126.08 R		Ethical Homecare Ethical Homecare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-06243 09-Sep-2016 1609-06244	0.00 0.00	222.00 R 219.60 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-06245	0.00	100.87 R		Ethical Homecare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-06246 16-Sep-2016 1609-06247	0.00 0.00	126.08 R 222.00 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-06248	0.00	219.60 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-06249	0.00	100.87 R		Ethical Homecare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-06250 23-Sep-2016 1609-06251	0.00 0.00	126.08 R 226.80 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-06252	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-06253	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	12-Aug-2016 1609-06254 05-Sep-2016 1609-06255	0.00	55.00 119.50 R		Etickets Eugenia Rodrigues De Sousa	Yes No
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2016 1609-06255 29-Sep-2016 1609-06256	0.00	68.25 R		Euro Pools Service Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2016 1609-06257	0.00	69.95	R	Euroffice.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26-Aug-2016 1609-06258 30-Sep-2016 1609-06259	0.00 0.00	69.95 13,809.00 R	R	Euroffice.Co.Uk Eurofire Uk	Yes No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	09-Sep-2016 1609-06260	0.00	22,226.12 C		European Electronique Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-06261	0.00	53.75 R		European Printing Inks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-06262 30-Sep-2016 1609-06263	0.00 0.00	109.62 R 107.00 R		European Printing Inks Ltd European Printing Inks Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	02-Sep-2016 1609-06264	0.00	447,099.11 C		Eurovia Infrastructure Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-06265	0.00	32,984.33 R		Eurovia Infrastructure Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Democratic Services Customer Access	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	18-Aug-2016 1609-06266 05-Sep-2016 1609-06267	0.00 0.00	180.00 143.55 R	R	Euston Hotel Eva Ropka	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-06268	0.00	2.14 R		Evans Halshaw	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	16-Sep-2016 1609-06269	0.00	900.00 R		Evans Training & Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Other Generic Services	Employees Third Party Payments	Training & Development Fees To Carers	70 563	22-Sep-2016 1609-06270 16-Sep-2016 1609-06271	0.00 0.00	940.00 R 98.12 R		Evans Training & Consultancy REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-06272	0.00	236.30 R		REDACTED PERSONAL DATA	No

					_	Detailed	Transaction	Irrecoverable .		Capital C	r	Procurement
Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount A	mount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Economic Development Corporate Property Management	Supplies and Services Premises	City Centre Enhancement Maintenance Of Buildings	295 101	04-Aug-2016 1609-06273 02-Sep-2016 1609-06274	0.00		.15 R .00 R	Event Prop Hire Ltd Everlast Scaffolding Ltd	Yes No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	28-Sep-2016 1609-06275	0.00	720	.00 R	Eversheds Llp	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Employees	Training & Development	70	08-Sep-2016 1609-06276 29-Sep-2016 1609-06277	0.00	1,555 3,397	.20 R	E-Voice Speech Recognition Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Assessment And Care Management Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-06277 05-Sep-2016 1609-06278	0.00 0.00		.75 R	E-Voice Speech Recognition Ltd Ewa Jasinska-Davidson	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-06279	0.00	2,474	.70 R	Excel Flooring (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Sep-2016 1609-06280 26-Sep-2016 1609-06281	0.00 0.00	8,142 7,871		Excel Fostering	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-06281 26-Sep-2016 1609-06282	0.00	8,414		Excel Fostering Excel Fostering	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-06283	0.00	8,414		Excel Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-06284	0.00	-1,899		Excel Fostering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-06285 08-Aug-2016 1609-06286	0.00 0.00	2,978		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-06287	0.00	2,909		Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-06288	0.00	2,681 2,801		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-06289 11-Aug-2016 1609-06290	0.00 0.00	2,801		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-06291	0.00	1,428	.15 R	Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-06292	0.00	5,683		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Aug-2016 1609-06293 11-Aug-2016 1609-06294	0.00 0.00	239 790		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06295	0.00	1,112	.15 R	Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06296	0.00	2,245		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-06297 18-Aug-2016 1609-06298	0.00 0.00	1,204 713		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06299	0.00	7,475		Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06300	0.00	2,801		Excell UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-06301 18-Aug-2016 1609-06302	0.00 0.00	2,108 2,328		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06302 18-Aug-2016 1609-06303	0.00	1,298		Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06304	0.00	1,353		Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Aug-2016 1609-06305	0.00	2,696 2.865		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-06306 26-Aug-2016 1609-06307	0.00 0.00	2,355		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-06308	0.00	680	.18 R	Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-06309	0.00	2,488		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-06310 26-Aug-2016 1609-06311	0.00 0.00	2,579 2,642		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-06312	0.00	1,091	.15 R	Excell UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265	29-Sep-2016 1609-06313 01-Sep-2016 1609-06314	0.00	1,385	.00 R .32 R	Excess Properties	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Sep-2016 1609-06314 06-Sep-2016 1609-06315	0.00		.66 R	Experian Limited Experian Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies And Services Insurance	219	28-Sep-2016 1609-06316	0.00	1,660	.00 R	Experian Limited	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016 1609-06317	0.00	7,341		Express Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	02-Sep-2016 1609-06318 02-Sep-2016 1609-06319	0.00 0.00	1,034 450	.00 R	Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	09-Sep-2016 1609-06320	0.00	95	.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Sep-2016 1609-06321	0.00		.70 R	Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Parks and Countryside	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	26-Sep-2016 1609-06322 22-Sep-2016 1609-06323	0.00 0.00	1,208 3.984		Exterion Media (Uk) Limited Extreme Display Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-06324	0.00		.70 R	Eye-Tag Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-06325	0.00		.26 R	Eye-Tag Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-06326 14-Sep-2016 1609-06327	0.00 0.00	4,074 11,491		F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-06328	0.00		.00 R	F Bennett	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-06329	0.00		.25 R	F Debretsion	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-06330 16-Sep-2016 1609-06331	0.00 0.00		.16 R .16 R	F G Marshall Ltd F G Marshall Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-06332	0.00	15	.49 R	F G Marshall Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-06333	0.00		.55 R	F G Marshall Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-06334 23-Sep-2016 1609-06335	0.00	10,911	.00 R .00 R	F Hardwick Ltd F Hardwick Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-06336	0.00	37,920		F Hardwick Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-06337	0.00	17,735	.00 R	F Hardwick Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609-06338 30-Sep-2016 1609-06339	0.00 0.00	790 2,100	.00 R	F Hardwick Ltd F Hardwick Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Consultancy Services	259	02-Sep-2016 1609-06340	0.00	6,550		F M G Consulting Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	08-Sep-2016 1609-06341	0.00	500	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Other Adult Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	13-Sep-2016 1609-06342 05-Sep-2016 1609-06343	0.00 0.00		.00 R .00 R	REDACTED PERSONAL DATA F R Sharrock Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2016 1609-06344	0.00	10,432		F R Sharrock Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Sep-2016 1609-06345	0.00	285	.00 R	Faac (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Sep-2016 1609-06346	0.00		.00 R	Faac (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	09-Aug-2016 1609-06347 03-Aug-2016 1609-06348	0.00	500 -4	.00 R .97 R	Faac UK Ltd Fabfab-Fabulous Fabric	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Jul-2016 1609-06349	0.00	14	.00 R	Facebk *6ly28a6cl2	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Jul-2016 1609-06350	0.00		.66 R	Facebk 3y2tt9jqy2	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22-Aug-2016 1609-06351 11-Aug-2016 1609-06352	0.00		.03 R .55 R	Facebk 4tb3d9aw32 Facebk 5etwka6am2	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Advertising	211	18-Aug-2016 1609-06353	0.00		.03 R	Facebk 5k9hb96x32	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31-Jul-2016 1609-06354	0.00	429		Facebk 5lgxhasue2	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31-Jul-2016 1609-06355 13-Aug-2016 1609-06356	0.00	358 600		Facebk 7lzbd9n622 Facebk 7nft5aeue2	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Advertising	211	26-Aug-2016 1609-06357	0.00		.70 R	Facebk 9ys67awsk2	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Advertising	211	31-Jul-2016 1609-06358	0.00	41	.74 R	Facebk Ate56aa6n2	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Advertising Advertising	211 211	16-Aug-2016 1609-06359 31-Jul-2016 1609-06360	0.00 0.00	201	.03 R .21 R	Facebk B3d2baw9m2 Facebk Cprsx9asu2	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211	31-Jul-2016 1609-06361	0.00		.02 R	Facebk D63ahaas32	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Jul-2016 1609-06362	0.00	62	.86 R	Facebk E63ahaas32	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	31-Jul-2016 1609-06363 13-Aug-2016 1609-06364	0.00 0.00		.13 R	Facebk Exat89n642 Facebk Kvbzx9ngx2	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	13-Aug-2016 1609-06364 31-Jul-2016 1609-06365	0.00		.00 R .59 R	Facebk Kvbzx9nqx2 Facebk McZ279wh82	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	11-Aug-2016 1609-06366	0.00	24	.22 R	Facebk Nnr36an9m2	Yes
Leeds City Council	30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Jul-2016 1609-06367 10-Aug-2016 1609-06368	0.00		.84 R .07 R	Facebk P2s2fasll2 Facebk Qu8z4aarx2	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10-Aug-2016 1609-06368 31-Jul-2016 1609-06369	0.00	20 360		Facebk Qu8z4aarx2 Facebk U3p5u96hh2	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Jul-2016 1609-06370	0.00		.00 R	Facebk Wsqyy9jfg2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capita		Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	Code 211	31-Jul-2016 1609-06371	0.00	159.74 F		Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Jul-2016 1609-06372	0.00	41.03 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Parks & Countryside	Premises Capital	Maintenance Of Buildings Construction	101 3	02-Sep-2016 1609-06373 06-Sep-2016 1609-06374	0.00	229.81 R 2.528.23 C	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Sep-2016 1609-06375	0.00	1,869.72 R	Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	14-Sep-2016 1609-06376	0.00	926.05 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Sep-2016 1609-06377 14-Sep-2016 1609-06378	0.00 0.00	215.47 R 295.40 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	16-Sep-2016 1609-06379	0.00	247.33 R	Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Sep-2016 1609-06380	0.00	347.08 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	23-Sep-2016 1609-06381 26-Sep-2016 1609-06382	0.00 0.00	300.00 R 100.00 R	Faheem Aktar Fair Exchange	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-06383	0.00	3,606.20 R	Fairburn Chase	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21-Sep-2016 1609-06384 21-Sep-2016 1609-06385	0.00 0.00	2,445.24 R 5,812.76 R	Fairburn Chase Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-06386	0.00	4,137.68 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-06387	0.00	3,239.88 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21-Sep-2016 1609-06388 21-Sep-2016 1609-06389	0.00 0.00	8,876.88 R 1,128.72 R	Fairburn Vale Fairmount Nursing Home	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-06390	0.00	35,851.20 R	Faith Together In Leeds 11	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-06391	0.00	20,428.80 R	Faith Together In Leeds 11	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	16-Sep-2016 1609-06392 23-Aug-2016 1609-06393	0.00 0.00	3,024.00 R 12.95 F	Faith Together In Leeds 11 Falcon Electrical Whol	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-06394	0.00	330.60 R	Falon Nameplates Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 265	13-Sep-2016 1609-06395 13-Sep-2016 1609-06396	0.00 0.00	273.00 R 120.30 R	Falon Nameplates Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	509	13-Sep-2016 1609-06396 01-Sep-2016 1609-06397	0.00	2,900.67 R	Falon Nameplates Ltd Family Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-06398	0.00	3,273.29 R	Family Foster Care Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-06399	0.00	2,435.67 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-06400 01-Sep-2016 1609-06401	0.00 0.00	2,790.00 R 2,900.67 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-06402	0.00	2,900.67 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-06403 30-Sep-2016 1609-06404	0.00 0.00	3,538.34 R 2,807.10 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-06405	0.00	3,167.70 R	Family Foster Care Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-06406	0.00	2,357.10 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-06407 30-Sep-2016 1609-06408	0.00 0.00	2,700.00 R 2,807.10 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-06409	0.00	2,807.10 R	Family Foster Care Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-06410	0.00	3,424.20 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Placement Support	559 550	16-Sep-2016 1609-06411 23-Sep-2016 1609-06412	0.00 0.00	4,500.00 R 611.60 R	Family Futures Consortium Ltd Family Society	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Tuition & Course Fees	73	06-Sep-2016 1609-06413	0.00	2,897.00 R	Fareshare Yorkshire Training Ltd	No
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	24-Aug-2016 1609-06414	0.00	31.50 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	10-Aug-2016 1609-06415 22-Sep-2016 1609-06416	0.00 0.00	17.15 F 280.00 R	Farmfoods- Bramley Farm-Fresh Hatchery Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-06417	0.00	3.00 F	Farnell Electronic	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18-Aug-2016 1609-06418 21-Sep-2016 1609-06419	0.00 0.00	37.50 F 10.06 R	Farnell Electronic Farnell Inone	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-06420	0.00	8,209.25 R	Farsley Live At Home Scheme	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	02-Sep-2016 1609-06421	0.00	22.00 R	Farsley Village Singers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	02-Aug-2016 1609-06422 11-Aug-2016 1609-06423	0.00 0.00	6.76 F 10.23 F		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-06424	0.00	11.43 F		Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-06425	0.00	6.23 F	Fast Key Services Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grants To Businesses	203 243	23-Sep-2016 1609-06426 22-Sep-2016 1609-06427	0.00 0.00	6.23 R 40,750.50 R	Fast Key Services Ltd Fastbox Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Sep-2016 1609-06428	0.00	91.15 R	Fastsigns (Leeds) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-06429 14-Sep-2016 1609-06430	0.00	814.80 R 638.40 R	Fatoumata Bah Fatoumata Bah	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14-Sep-2016 1609-06430 01-Sep-2016 1609-06431	0.00 0.00	240.00 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-06432	0.00	259.58 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	09-Sep-2016 1609-06433 12-Sep-2016 1609-06434	0.00 0.00	231.82 R 15.20 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-06435	0.00	15.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-06436	0.00	729.38 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-06437 14-Sep-2016 1609-06438	0.00 0.00	20.45 R 20.45 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-06439	0.00	110.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345	16-Sep-2016 1609-06440 16-Sep-2016 1609-06441	0.00 0.00	204.96 R 1,682.67 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16-Sep-2016 1609-06441 16-Sep-2016 1609-06442	0.00	2.77 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-06443	0.00	214.63 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	16-Sep-2016 1609-06444 16-Sep-2016 1609-06445	0.00 0.00	165.69 R 133.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-06446	0.00	33.12 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-06447	0.00	871.90 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-06448 21-Sep-2016 1609-06449	0.00 0.00	393.60 R 413.80 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-06450	0.00	36.69 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-06451	0.00	21.24 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Sep-2016 1609-06452 23-Sep-2016 1609-06453	0.00 0.00	1,088.32 R 178.20 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-06454	0.00	313.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-06455 23-Sep-2016 1609-06456	0.00 0.00	240.97 R 240.97 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-06456 30-Sep-2016 1609-06457	0.00	240.97 R 4,271.16 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	01-Sep-2016 1609-06458	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235	01-Sep-2016 1609-06459 22-Sep-2016 1609-06460	0.00 0.00	517.00 R 808.60 R	Fcc Recycling (Uk) Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages	235	22-Sep-2016 1609-06460 15-Aug-2016 1609-06461	0.00	12.83 F	Fcc Recycling (Uk) Limited Federal Express Europe	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Fixtures & Fittings	131	02-Sep-2016 1609-06462	0.00	21.44 R	Fenland Laundries Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Premises Third Party Payments	Fixtures & Fittings Sheltered Accommodation	131 569	30-Sep-2016 1609-06463 21-Sep-2016 1609-06464	0.00	26.80 R 1,224.59 R	Fenland Laundries Limited Ferncliffe	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-06465	0.00	4,487.17 R	Ferndale Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-06466	0.00	1,183.08 R	Ferndale Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	21-Sep-2016 1609-06467 16-Sep-2016 1609-06468	0.00 0.00	10,378.12 R 8,500.00 R	Ferndale Residential Home Festival Glass Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	ion Irrecoverable VAT Amount Amo	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	08-Sep-2016 1609-06		4,500.00 R	Festivals And Events International Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-06 22-Sep-2016 1609-06		1,450.00 R 5,457.33 R	Field View Residential Home Fieldhead Court Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Nursing Home Public Health Commissioned Services	570 526	22-Sep-2016 1609-06 06-Sep-2016 1609-06		1,653.01 R	Fieldhead Surgery	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-06		9,217.20 R	Fieldhouse Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-06		8,798.68 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People Under 65 P/Dis Benefits, Wlefare And Poverty	Third Party Payments Supplies and Services	Residential Printing	580 215	21-Sep-2016 1609-06 19-Aug-2016 1609-06		2,711.20 R 6,632.25 R	Fieldhouse Lodge Financial Data Manage	No Yes
Leeds City Council	30/09/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215	19-Aug-2016 1609-06 19-Aug-2016 1609-06		5,663.21 R	Financial Data Manage	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215	19-Aug-2016 1609-06		6,376.50 R	Financial Data Manage	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	02-Sep-2016 1609-06		2,673.37 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	06-Sep-2016 1609-06 06-Sep-2016 1609-06		87.60 R 5,663.22 R	Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	06-Sep-2016 1609-06		6,632.24 R	Financial Data Management Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	06-Sep-2016 1609-06	83 0.00	6,376.48 R	Financial Data Management Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	12-Sep-2016 1609-06		3,990.00 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Supplies and Services	Printing Teaching Materials	215 202	15-Sep-2016 1609-06 12-Aug-2016 1609-06		473.98 R 224.09 R	Financial Data Management Ltd Findel Ed Ltd	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Aug-2016 1609-06		399.61 R	Findel Ed Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Aug-2016 1609-06	88 0.00	254.98 R	Findel Ed Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2016 1609-06		22.97 R	Findel Education Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		475.80 R 2,374.18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06		-1.80 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		575.91 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1609-06		-2.59 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		244.20 R 654.16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06		-4.30 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		301.92 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		93.06 R 69.19 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		69.19 R 209.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		310.20 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1609-06		1,052.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		493.46 R 97.65 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		389.60 R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		-3.70 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016 1609-06		110.67 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		1,260.96 R 283.90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1609-06		-3.28 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016 1609-06	12 0.00	1,072.45 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1609-06		791.77 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		1,081.36 R -0.84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		100.64 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1609-06	17 0.00	1,198.30 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016 1609-06		65.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		195.30 R 98.23 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		111.38 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1609-06	22 0.00	1,052.28 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		462.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		-4.64 R 123.27 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		475.80 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		87.89 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		147.52 R 126.22 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		409.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		220.84 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		461.90 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		199.28 R 385.09 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1609-06		1,733.41 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		-0.60 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06		71.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		39.06 R 97.65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016 1609-06		938.03 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016 1609-06	41 0.00	481.74 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	02-Aug-2016 1609-06		762.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		-2.80 R 463.04 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02-Aug-2016 1609-06		414.27 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		-0.57 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		475.80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		458.70 R 450.50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		94.35 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06		356.00 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	02-Aug-2016 1609-06		379.97 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06	53 0.00 54 0.00	310.20 R 487.68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06	55 0.00	83.68 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06	56 0.00	158.60 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees	Agency Staff	8	02-Aug-2016 1609-06		75.48 R 821.56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06		821.56 R 582.38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06	60 0.00	537.14 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06	61 0.00	-2.80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06 02-Aug-2016 1609-06	62 0.00 63 0.00	275.84 R 1.052.28 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1609-06	64 0.00	865.88 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06	65 0.00	84.60 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1609-06	66 0.00	867.40 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1609-06567	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing Adult Social Care	Waste Management	Employees	Agency Staff	8	02-Aug-2016			762.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06569 1609-06570	0.00 0.00	132.08 566.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06571		,158.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016	1609-06572	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06573		475.80 296.10	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		1609-06574 1609-06575		963.36	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06576	0.00	-0.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-06577		,080.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Employees Employees	Agency Staff	8		1609-06578 1609-06579	0.00 0.00 2	77.92 ,856.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8		1609-06580		629.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016	1609-06581		,994.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06582	0.00	-1.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-06583 1609-06584	0.00 0.00	313.80 255.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06585	0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016	1609-06586	0.00	364.81	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1609-06587 1609-06588	0.00 0.00	-3.75 154.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1609-06589	0.00	423.93	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016	1609-06590		200.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06591 1609-06592	0.00 0.00	579.92 195.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Learning Skills & Universal Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-06593	0.00	422.64	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06594	0.00	867.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016	1609-06595	0.00	79.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Highways	Employees Employees	Agency Staff Agency Staff	8		1609-06596 1609-06597	0.00 0.00 2	533.89 ,503.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06598		624.61	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016	1609-06599	0.00	39.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06600	0.00	147.52	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-06601 1609-06602	0.00 0.00	90.52 -5.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06603	0.00	145.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06604		,029.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06605 1609-06606	0.00 0.00	-4.50 105.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06607		755.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	02-Aug-2016	1609-06608	0.00	604.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Leeds Building Services	Employees	Agency Staff	8		1609-06609 1609-06610		,020.35 438.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing City Development	Libraries. Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-06611	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06612	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06613	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06614 1609-06615	0.00 0.00	-1.80 88.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06616	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016	1609-06617	0.00	96.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1609-06618 1609-06619	0.00 0.00 1	171.08 ,077.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06620	0.00	77.55	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016	1609-06621	0.00	682.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06622 1609-06623	0.00 0.00	428.96	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06624	0.00	640.29 325.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016	1609-06625	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1609-06626	0.00	42.60 88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-06627 1609-06628	0.00 0.00	-4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06629	0.00	484.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	02-Aug-2016	1609-06630	0.00	56.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-06631 1609-06632	0.00 0.00	610.95 652.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06633		926.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016	1609-06634	0.00	103.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06635	0.00	-1.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-06636 1609-06637		,587.77 473.36	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1609-06638		914.39	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06639	0.00	154.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1609-06640 1609-06641	0.00 0.00	-4.62 828.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06642	0.00	158.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016	1609-06643	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06644	0.00	88.06 808.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-06645 1609-06646	0.00	-4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	02-Aug-2016		0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016		0.00	633.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 02-Aug-2016		0.00 0.00	144.68 418.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016	1609-06651		250.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	02-Aug-2016	1609-06652	0.00	594.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 02-Aug-2016	1609-06653 1609-06654		,235.40 326.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-06655	0.00	87.89	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016	1609-06656	0.00 1	,081.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016		0.00	409.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8 8	02-Aug-2016 02-Aug-2016	1609-06658	0.00 0.00	88.06 63.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016		0.00	126.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016	1609-06661	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 02-Aug-2016	1609-06662	0.00 0.00	-2.56 132.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 02-Aug-2016		0.00	88.06	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8		1609-06665	0.00	-2.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1		0.00	358.90 -3.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1 02-Aug-2016 1	1609-06668		166.53	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8		1609-06669	0.00	-3.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06670	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06671 1609-06672	0.00 0.00	-5.54 62.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Popu And Procurement	Employees	Agency Staff	8		1609-06673		721.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-06674		509.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	02-Aug-2016 1	1609-06675		598.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-06676 1609-06677		426.60 327.07	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-06678	0.00	42.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06679		786.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1609-06680	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-06681 1609-06682		387.07 300.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06683	0.00	-1.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016 1	1609-06684	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06685		139.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff	8		1609-06686 1609-06687	0.00	31.95 -3.14	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06688		.012.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	02-Aug-2016 1	1609-06689	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06690	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06691 1609-06692		144.01 201.27	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06693		105.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1	1609-06694		363.69	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06695	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-06696 1609-06697		832.96 303.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8		1609-06698		303.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1	1609-06699	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06700	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06701 1609-06702	0.00	452.88 -0.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1609-06703		638.62	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06704	0.00	571.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1609-06705	0.00	69.22	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1609-06706 1609-06707	0.00 0.00	111.82 84.63	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06708	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1	1609-06709		162.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-06710		933.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8		1609-06711 1609-06712	0.00	88.06 642.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-06713	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06714	0.00	-0.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06715		169.83 499.59	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-06716 1609-06717		554.61	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-06718	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06719		465.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff	8		1609-06720 1609-06721	0.00	59.16 83.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff Agency Staff	8		1609-06722		762.94	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	02-Aug-2016 1	1609-06723	0.00	28.15	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06724	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-06725 1609-06726	0.00 0.00	71.12 77.55	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06727	0.00	56.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06728	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-06729		729.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06730 1609-06731	0.00 0.00	58.58 152.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06732		196.23	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-06733	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-06734	0.00	85.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-06735 1609-06736	0.00	201.28 56.87	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06737		227.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06738	0.00	96.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-06739		206.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-06740 1609-06741		,160.15 517.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-06742	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1	1609-06743	0.00	72.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Employees	Agency Staff	8		1609-06744		546.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1 02-Aug-2016 1		0.00	31.02 -0.57	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1	1609-06747		158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1	1609-06748	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1			,839.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1 02-Aug-2016 1		0.00 0.00 1,	97.65 ,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06752	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	02-Aug-2016 1	1609-06753	0.00	345.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1			415.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1 02-Aug-2016 1			333.06 380.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1	1609-06757	0.00	276.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	02-Aug-2016 1	1609-06758	0.00	-0.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees Employees	Agency Staff	8	02-Aug-2016 1			688.94	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1 02-Aug-2016 1	1609-06760 1609-06761	0.00 0.00	-4.80 209.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1			157.92	R	Findmeatemp.Com	Yes

					_	Detailed	Transaction	ı Irrecoverable .		Capital O		Procurement
Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Number	VAT Amount Al	mount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	02-Aug-2016 1609-06763 02-Aug-2016 1609-06764	0.00 0.00	821.56 936.43		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06765	0.00	75.48	3 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06766 02-Aug-2016 1609-06767	0.00 0.00	424.72 339.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06768	0.00	-0.56		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	02-Aug-2016 1609-06769	0.00	737.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06770 02-Aug-2016 1609-06771	0.00 0.00	138.18 1,027.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06772	0.00	83.44	l R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Highways	Employees Employees	Agency Staff Agency Staff	8 8	02-Aug-2016 1609-06773 02-Aug-2016 1609-06774	0.00 0.00	253.89 -2.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	02-Aug-2016 1609-06775	0.00	600.61		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Assessment And Care Management Popu And Procurement	Employees	Agency Staff	8	02-Aug-2016 1609-06776 02-Aug-2016 1609-06777	0.00	-4.64 998.27		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	02-Aug-2016 1609-06777 02-Aug-2016 1609-06778	0.00	870.70		Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	02-Aug-2016 1609-06779	0.00	830.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Adults Under 65 Mental/Dis Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06780 09-Aug-2016 1609-06781	0.00 0.00	1,304.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06782	0.00	42.60) R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06783 09-Aug-2016 1609-06784	0.00 0.00	644.06 666.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06784 09-Aug-2016 1609-06785	0.00	79.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06786	0.00	620.17		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06787 09-Aug-2016 1609-06788	0.00 0.00	1,091.20 1,849.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06789	0.00	358.51		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06790	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06791 09-Aug-2016 1609-06792	0.00	808.08 748.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Aug-2016 1609-06793	0.00	568.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Aug-2016 1609-06794	0.00	42.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06795 09-Aug-2016 1609-06796	0.00 0.00	465.27 932.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06797	0.00	433.20) R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06798 09-Aug-2016 1609-06799	0.00 0.00	183.60 918.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06800	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06801	0.00	842.03		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06802 09-Aug-2016 1609-06803	0.00 0.00	1,586.09 114.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06804	0.00	333.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06805 09-Aug-2016 1609-06806	0.00 0.00	363.96 176.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06807	0.00	232.73		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Aug-2016 1609-06808	0.00	933.88	3 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06809 09-Aug-2016 1609-06810	0.00 0.00	499.59 1,148.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06811	0.00	370.20		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-06812	0.00	444.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06813 09-Aug-2016 1609-06814	0.00 0.00	538.40 277.02		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06815	0.00	313.42		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06816 09-Aug-2016 1609-06817	0.00 0.00	499.59 -1.46		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06818	0.00	1,081.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06819	0.00	-0.84		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06820 09-Aug-2016 1609-06821	0.00 0.00	604.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06822	0.00	356.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06823 09-Aug-2016 1609-06824	0.00 0.00	245.31 660.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06825	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06826 09-Aug-2016 1609-06827	0.00	63.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care City Development	Highways	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06827 09-Aug-2016 1609-06828	0.00	-0.32 346.39		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Aug-2016 1609-06829	0.00	523.55	5 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Customer Access	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06830 09-Aug-2016 1609-06831	0.00 0.00	434.38 34.61		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-06832	0.00	10.65		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-06833	0.00	21.30		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06834 09-Aug-2016 1609-06835	0.00	289.32 -4.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06836	0.00	128.76	S R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06837 09-Aug-2016 1609-06838	0.00	1,109.69 368.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06838 09-Aug-2016 1609-06839	0.00	85.20		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06840	0.00	411.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06841 09-Aug-2016 1609-06842	0.00	-0.86 94.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Aug-2016 1609-06843	0.00	65.10) R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06844 09-Aug-2016 1609-06845	0.00 0.00	1,275.63 69.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Aug-2016 1609-06846	0.00	486.92		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06847	0.00	383.69	9 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06848 09-Aug-2016 1609-06849	0.00 0.00	1,204.70 169.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Aug-2016 1609-06850	0.00	97.65	5 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06851	0.00	29.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06852 09-Aug-2016 1609-06853	0.00 0.00	237.74 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Aug-2016 1609-06854	0.00	1,077.50) R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06855 09-Aug-2016 1609-06856	0.00 0.00	150.96 81.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06857	0.00	451.59		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06858	0.00	-1.29	9 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06859 09-Aug-2016 1609-06860	0.00 0.00	-0.57 -1.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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						Detailed	Transaction	Irrecoverable .		Capital O		Procurement
Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount	mount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06861 09-Aug-2016 1609-06862	0.00	440.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	09-Aug-2016 1609-06863	0.00	382.5	8 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06864	0.00	81.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06865 09-Aug-2016 1609-06866	0.00	69.1 31.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06867	0.00	169.8		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06868	0.00	95.0		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06869	0.00	50.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06870 09-Aug-2016 1609-06871	0.00 0.00	176.1 166.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	09-Aug-2016 1609-06872	0.00	472.8		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06873	0.00	446.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06874 09-Aug-2016 1609-06875	0.00	810.3 96.8		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06876	0.00	914.4		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06877	0.00	174.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06878 09-Aug-2016 1609-06879	0.00	534.2 654.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06880	0.00	-1.9		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-06881	0.00	58.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06882 09-Aug-2016 1609-06883	0.00	520.9 938.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06884	0.00	114.4		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Aug-2016 1609-06885	0.00	254.7	70 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06886	0.00	232.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06887 09-Aug-2016 1609-06888	0.00	450.3 507.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06889	0.00	735.8		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06890	0.00	62.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06891 09-Aug-2016 1609-06892	0.00	318.4 -4.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06892 09-Aug-2016 1609-06893	0.00	-1.5		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06894	0.00	119.5	1 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06895	0.00	641.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06896 09-Aug-2016 1609-06897	0.00 0.00	202.5 56.8		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06898	0.00	73.3		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06899	0.00	317.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06900 09-Aug-2016 1609-06901	0.00	216.6 513.9		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06901 09-Aug-2016 1609-06902	0.00	486.8		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06903	0.00	182.4		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06904	0.00	-1.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06905 09-Aug-2016 1609-06906	0.00	821.5 830.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06907	0.00	-0.6		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06908	0.00	62.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06909 09-Aug-2016 1609-06910	0.00	69.2 471.7		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06911	0.00	-2.2		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06912	0.00	429.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06913 09-Aug-2016 1609-06914	0.00	-0.3 881.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06915	0.00	350.9		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06916	0.00	958.5		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06917	0.00	-1.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06918 09-Aug-2016 1609-06919	0.00	96.8 401.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-06920	0.00	79.8	88 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	09-Aug-2016 1609-06921	0.00	472.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06922 09-Aug-2016 1609-06923	0.00	79.8 811.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06924	0.00	-4.6	64 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06925	0.00	679.3		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06926 09-Aug-2016 1609-06927	0.00	867.4 581.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06928	0.00	470.4		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06929	0.00	188.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06930 09-Aug-2016 1609-06931	0.00	-2.4 -4.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-06932	0.00	101.1		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Aug-2016 1609-06933	0.00	1,354.6		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06934 09-Aug-2016 1609-06935	0.00	168.7 79.8		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06936	0.00	144.6		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-06937	0.00	554.6		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-06938	0.00	424.0		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Pppu And Procurement Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06939 09-Aug-2016 1609-06940	0.00	739.6 390.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06941	0.00	79.8	88 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06942	0.00	-1.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06943 09-Aug-2016 1609-06944	0.00	1,068.3 705.7		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06945	0.00	274.2	23 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Aug-2016 1609-06946	0.00	761.2	27 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06947 09-Aug-2016 1609-06948	0.00 0.00	105.6 -4.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Aug-2016 1609-06949	0.00	195.3		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06950	0.00	856.4	14 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06951 09-Aug-2016 1609-06952	0.00 0.00	445.4 487.6		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06952 09-Aug-2016 1609-06953	0.00	487.6 147.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	09-Aug-2016 1609-06954	0.00	472.8	86 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-06955	0.00	9.3		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06956 09-Aug-2016 1609-06957	0.00	81.7 42.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06958	0.00	75.4		Findmeatemp.Com	Yes

						Detail	Transaction	Irrecoverable		Capital	Or	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expen Code	Number Number	VAT Amount	Amount	Revenu	e Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06959 09-Aug-2016 1609-06960	0.00	634 614		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06961	0.00	289	.32 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Aug-2016 1609-06962 09-Aug-2016 1609-06963	0.00	868 410	.70 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06963 09-Aug-2016 1609-06964	0.00	631		Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06965	0.00		.25 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06966 09-Aug-2016 1609-06967	0.00	-1 235	.28 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06968	0.00	53	.25 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06969 09-Aug-2016 1609-06970	0.00 0.00	150 158	.67 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06970 09-Aug-2016 1609-06971	0.00		.95 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06972	0.00	370		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06973 09-Aug-2016 1609-06974	0.00	447 833		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06975	0.00	162	.56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Aug-2016 1609-06976 09-Aug-2016 1609-06977	0.00	625 457		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06977 09-Aug-2016 1609-06978	0.00	1,616		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Aug-2016 1609-06979	0.00	437		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06980 09-Aug-2016 1609-06981	0.00 0.00	437 454		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06982	0.00	295	.60 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Environment & Housing	Customer Access Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06983 09-Aug-2016 1609-06984	0.00		.95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-06985	0.00		.75 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Aug-2016 1609-06986	0.00	476	.99 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06987 09-Aug-2016 1609-06988	0.00		.95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06989	0.00		.68 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06990	0.00	256		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-06991 09-Aug-2016 1609-06992	0.00 0.00		.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	09-Aug-2016 1609-06993	0.00	191	.95 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06994 09-Aug-2016 1609-06995	0.00	-1 310	.90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06996	0.00	387		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-06997	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-06998 09-Aug-2016 1609-06999	0.00	-16,149 214		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07000	0.00	310	.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07001 09-Aug-2016 1609-07002	0.00	-2 998	1.54 R 1.26 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07003	0.00	422		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-07004	0.00	588	.30 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07005 09-Aug-2016 1609-07006	0.00		.22 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Aug-2016 1609-07007	0.00	79	.88 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07008 09-Aug-2016 1609-07009	0.00	1,581 211		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-07010	0.00	965		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-07011	0.00		.88 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07012 09-Aug-2016 1609-07013	0.00	336	i.36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07014	0.00	320	.78 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07015 09-Aug-2016 1609-07016	0.00 0.00		.34 R .95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-07017	0.00		.93 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07018	0.00		.60 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07019 09-Aug-2016 1609-07020	0.00		.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-07021	0.00	154	.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07022 09-Aug-2016 1609-07023	0.00	-2 146	.40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016 1609-07024	0.00	644		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07025 09-Aug-2016 1609-07026	0.00	654	.16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07026 09-Aug-2016 1609-07027	0.00	314		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07028	0.00	-0	.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07029 09-Aug-2016 1609-07030	0.00	518	i.29 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Aug-2016 1609-07031	0.00	354		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07032 09-Aug-2016 1609-07033	0.00		.61 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Aug-2016 1609-07034	0.00	672		Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Aug-2016 1609-07035	0.00		.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07036 09-Aug-2016 1609-07037	0.00		.22 R .40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07038	0.00	209	.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff	8	09-Aug-2016 1609-07039 09-Aug-2016 1609-07040	0.00 0.00		.66 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07041	0.00		.89 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07042	0.00	-(.31 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07043 09-Aug-2016 1609-07044	0.00		.86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Aug-2016 1609-07045	0.00	58	.58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Assessment And Care Management Technology	Employees Employees	Agency Staff	8	09-Aug-2016 1609-07046	0.00	-4 1,275	.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07047 09-Aug-2016 1609-07048	0.00	1,275		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-07049	0.00	1,222	.92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-Aug-2016 1609-07050 09-Aug-2016 1609-07051	0.00 0.00		.88 R .27 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Aug-2016 1609-07052	0.00	1,295	.78 R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07053 09-Aug-2016 1609-07054	0.00	266 171		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 1609-07054 09-Aug-2016 1609-07055	0.00	371		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016 1609-07056	0.00		.83 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		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07057	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016		0.00 0.00	-2.32 423.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Learning Skills & Universal Customer Access	Employees Employees	Agency Staff Agency Staff	8	09-Aug-2016 09-Aug-2016	1609-07059	0.00	423.15 58.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07061	0.00	119.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07062 1609-07063	0.00 0.00 1	75.48 ,105.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-07063		830.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07065		603.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07066		460.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8		1609-07067 1609-07068	0.00 0.00	785.84 79.88	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07069	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Aug-2016	1609-07070	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-07071 1609-07072	0.00 0.00	21.30 752.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07073	0.00	561.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Aug-2016	1609-07074	0.00	598.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07075 1609-07076	0.00 0.00	231.24 -0.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1609-07077		721.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	09-Aug-2016	1609-07078	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Property And Contracts Assessment And Care Management	Employees Employees	Agency Staff	8	09-Aug-2016	1609-07079 1609-07080	0.00 0.00	762.94 868.70	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff Agency Staff	8		1609-07080	0.00	96.57	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Aug-2016	1609-07082	0.00	499.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07083	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-07084 1609-07085	0.00 0.00	75.48 726.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07086		543.11	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	16-Aug-2016	1609-07087		620.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-07088 1609-07089		,972.33 851.19	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07089	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	16-Aug-2016	1609-07091	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016	1609-07092 1609-07093	0.00 0.00	163.20 619.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07093	0.00	332.83	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016	1609-07095	0.00	-1.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1609-07096	0.00	687.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Citizens And Communities	Property And Contracts Flections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff	8		1609-07097 1609-07098	0.00 0.00	-3.00 264.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1609-07099	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07100	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-07101 1609-07102	0.00	85.20 262.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07103	0.00	338.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1609-07104	0.00	998.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8		1609-07105 1609-07106	0.00 0.00	75.75 71.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07107	0.00	45.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016	1609-07108	0.00	872.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8		1609-07109 1609-07110	0.00 0.00	533.94 63.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07111		243.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	16-Aug-2016	1609-07112	0.00	582.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1609-07113	0.00	739.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 16-Aug-2016	1609-07114 1609-07115	0.00	-1.71 -1.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07116	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07117	0.00	808.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Technology Waste Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 16-Aug-2016	1609-07118 1609-07119	0.00 0.00	-3.36 62.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	16-Aug-2016	1609-07120		917.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	16-Aug-2016	1609-07121	0.00	91.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-07122 1609-07123		417.75 ,110.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07123	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	16-Aug-2016	1609-07125		637.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07126 1609-07127	0.00 0.00	69.22 828.06	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Property And Contracts Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-07127	0.00	90.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016	1609-07129		364.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07130		320.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Strategic Landlord	Technology Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 16-Aug-2016	1609-07131 1609-07132		,275.63 ,022.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-Aug-2016	1609-07133		667.21	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1609-07134		828.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8		1609-07135 1609-07136		230.70 915.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	16-Aug-2016			578.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	16-Aug-2016	1609-07138		,329.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 16-Aug-2016		0.00 0.00	-2.40 744.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	16-Aug-2016	1609-07142	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	16-Aug-2016	1609-07143	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Property And Contracts Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-07144 1609-07145	0.00 0.00	830.67 74.55	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Aug-2016 16-Aug-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Aug-2016	1609-07147	0.00	476.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	16-Aug-2016		0.00	856.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 16-Aug-2016	1609-07149 1609-07150	0.00	135.85 590.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016		0.00	255.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Aug-2016	1609-07152	0.00	-3.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 16-Aug-2016			,149.82 933.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Occasionation Labor	Effective Date	Oi-atiat Unit	Comice Division Label	Catanana Internal Name	D	Detailed	Transaction	n Irrecoverable		Capital Or	Danifisian Nama	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditu Code	Number	VAT Amount Amo		Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07155 16-Aug-2016 1609-07156		79.88 -0.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07157	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07158 16-Aug-2016 1609-07159	0.00	590.07 398.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07160	0.00	580.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff	8	16-Aug-2016 1609-07161 16-Aug-2016 1609-07162	0.00	-0.60 707.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07162 16-Aug-2016 1609-07163	0.00	619.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016 1609-07164	0.00	1,140.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07165 16-Aug-2016 1609-07166		211.32 56.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	16-Aug-2016 1609-07167	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 1609-07168 16-Aug-2016 1609-07169		1,150.77 809.87	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	16-Aug-2016 1609-07170	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016 1609-07171 16-Aug-2016 1609-07172	0.00	881.34 31.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Customer Access Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07172 16-Aug-2016 1609-07173	0.00	654.16	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Ölder People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07174	0.00	-0.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07175 16-Aug-2016 1609-07176	0.00	533.89 96.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016 1609-07177	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 1609-07178 16-Aug-2016 1609-07179		-4.62 855.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-Aug-2016 1609-07180	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07181 16-Aug-2016 1609-07182	0.00	448.60 -3.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07182 16-Aug-2016 1609-07183	0.00	941.32	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-Aug-2016 1609-07184	0.00	925.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens And Communities	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07185 16-Aug-2016 1609-07186	0.00	200.86 21.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-Aug-2016 1609-07187	0.00	936.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07188 16-Aug-2016 1609-07189		1,581.96 226.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	16-Aug-2016 1609-07190	0.00	111.82	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07191		-1.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07192 16-Aug-2016 1609-07193	0.00	932.06 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	16-Aug-2016 1609-07194	0.00	262.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 1609-07195 16-Aug-2016 1609-07196	0.00	1,083.61 314.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07197	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07198	0.00	52.83	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07199 16-Aug-2016 1609-07200	0.00	401.05 58.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07201	0.00	58.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07202 16-Aug-2016 1609-07203		897.97 184.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07204	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	16-Aug-2016 1609-07205 16-Aug-2016 1609-07206	0.00	654.57 1.038.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07206 16-Aug-2016 1609-07207	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	16-Aug-2016 1609-07208	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07209 16-Aug-2016 1609-07210	0.00	581.25 1,849.05	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-Aug-2016 1609-07211	0.00	874.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07212 16-Aug-2016 1609-07213	0.00	627.65 326.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	16-Aug-2016 1609-07214	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	16-Aug-2016 1609-07215	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Pppu And Procurement Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07216 16-Aug-2016 1609-07217	0.00	721.85 917.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Aug-2016 1609-07218	0.00	1,849.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Economic Development	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 1609-07219 16-Aug-2016 1609-07220	0.00	1,073.38 644.39	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07221	0.00	580.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07222 16-Aug-2016 1609-07223		-1.21 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07223 16-Aug-2016 1609-07224	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07225		446.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07226 16-Aug-2016 1609-07227	0.00	42.60 1,072.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07228	0.00	580.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	16-Aug-2016 1609-07229 16-Aug-2016 1609-07230	0.00	273.60 97.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	16-Aug-2016 1609-07230 16-Aug-2016 1609-07231	0.00	181.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07232		271.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff	8	16-Aug-2016 1609-07233 16-Aug-2016 1609-07234		21.30 386.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-Aug-2016 1609-07235	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07236 23-Aug-2016 1609-07237		758.43 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07238		528.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	23-Aug-2016 1609-07239 23-Aug-2016 1609-07240	0.00	184.96 580.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07240 23-Aug-2016 1609-07241	0.00	580.32 464.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07242	0.00	955.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07243 23-Aug-2016 1609-07244		154.42 554.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Agency Staff	8	23-Aug-2016 1609-07245	0.00	143.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07246	0.00	419.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07247 23-Aug-2016 1609-07248		851.19 631.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Agency Staff	8	23-Aug-2016 1609-07249	0.00	160.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07250 23-Aug-2016 1609-07251	0.00	388.20 84.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1609-07252		641.60	R	Findmeatemp.Com	Yes

						Detailed	Transaction	Irrecoverable .	c	apital Or		Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Number Number	VAT Amount Amou	nt R	levenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Human Resources	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07253 23-Aug-2016 1609-07254	0.00	-2.34 81.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07255	0.00	513.23	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07256	0.00	115.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07257 23-Aug-2016 1609-07258	0.00	42.21 317.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07259	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	23-Aug-2016 1609-07260	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Parks And Countryside	Employees	Agency Staff	8	23-Aug-2016 1609-07261 23-Aug-2016 1609-07262	0.00	486.60	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Partnership Development & Leadership Technology	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07262 23-Aug-2016 1609-07263	0.00 0.00	715.95 1,275.63	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016 1609-07264	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07265 23-Aug-2016 1609-07266	0.00 0.00	762.94 190.40	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07266 23-Aug-2016 1609-07267	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07268	0.00	723.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07269 23-Aug-2016 1609-07270	0.00	334.59 -1.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07270 23-Aug-2016 1609-07271	0.00	162.58	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07272	0.00	476.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07273	0.00	915.79	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07274 23-Aug-2016 1609-07275	0.00 0.00	881.64 256.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1609-07276	0.00	41.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07277	0.00	1,007.11	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07278 23-Aug-2016 1609-07279	0.00 0.00	132.08 163.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07280	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Aug-2016 1609-07281	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07282 23-Aug-2016 1609-07283	0.00 0.00	257.89 67.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Aug-2016 1609-07284	0.00	250.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07285	0.00	402.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-Aug-2016 1609-07286	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07287 23-Aug-2016 1609-07288	0.00 0.00	957.28 58.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07289	0.00	334.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07290	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07291 23-Aug-2016 1609-07292	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07292 23-Aug-2016 1609-07293	0.00	222.20 184.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Aug-2016 1609-07294	0.00	1,066.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07295 23-Aug-2016 1609-07296	0.00 0.00	387.45 498.14	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07296 23-Aug-2016 1609-07297	0.00	1,175.76	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07298	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	23-Aug-2016 1609-07299	0.00	277.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Commercial Services	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07300 23-Aug-2016 1609-07301	0.00 0.00	434.38 268.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016 1609-07302	0.00	573.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07303	0.00	551.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07304 23-Aug-2016 1609-07305	0.00	627.16 105.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07306	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	23-Aug-2016 1609-07307	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07308 23-Aug-2016 1609-07309	0.00 0.00	326.40 643.49	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	23-Aug-2016 1609-07310	0.00	828.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Aug-2016 1609-07311	0.00	819.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Human Resources Waste Management	Employees Employees	Agency Staff	8	23-Aug-2016 1609-07312 23-Aug-2016 1609-07313	0.00 0.00	237.91 658.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07313 23-Aug-2016 1609-07314	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07315	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07316	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07317 23-Aug-2016 1609-07318	0.00	386.28 125.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016 1609-07319	0.00	604.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1609-07320	0.00	470.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07321 23-Aug-2016 1609-07322	0.00 0.00	449.19 534.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07323	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1609-07324	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	23-Aug-2016 1609-07325	0.00	205.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Central & Corporate	Highways Human Resources	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07326 23-Aug-2016 1609-07327	0.00 0.00	382.58 292.56	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07328	0.00	102.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07329	0.00	413.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07330 23-Aug-2016 1609-07331	0.00 0.00	619.38 1,192.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1609-07332	0.00	241.44	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1609-07333	0.00	484.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07334	0.00	568.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07335 23-Aug-2016 1609-07336	0.00	-3.45 293.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07337	0.00	583.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1609-07338	0.00	583.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07339 23-Aug-2016 1609-07340	0.00 0.00	553.60 369.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07341 23-Aug-2016 1609-07341	0.00	369.92 47.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	23-Aug-2016 1609-07342	0.00	111.83	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07343	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Waste Management Human Resources	Employees Employees	Agency Staff Agency Staff	8 8	23-Aug-2016 1609-07344 23-Aug-2016 1609-07345	0.00 0.00	605.04 115.09	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Aug-2016 1609-07346	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1609-07347	0.00	484.33	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8	23-Aug-2016 1609-07348	0.00	308.18 31.95	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1609-07349 23-Aug-2016 1609-07350	0.00 0.00	105.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07351	0.00	166.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016		0.00	534.28 832.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 23-Aug-2016	1609-07354	0.00	158.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07355	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07356	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07357 1609-07358	0.00 0.00	220.15 306.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1609-07359	0.00	199.33	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1609-07360	0.00	56.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016	1609-07361	0.00	463.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safequarding Targeted & Specialist	Employees Employees	Agency Staff	8		1609-07362 1609-07363	0.00	475.59 737.41	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Agency Staff Agency Staff	8		1609-07364	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07365	0.00	289.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-07366	0.00	746.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-07367 1609-07368	0.00 1 0.00	,099.72 581.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07369	0.00	257.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07370	0.00	-1.32	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8		1609-07371	0.00	228.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07372 1609-07373	0.00	205.04 515.45	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07374	0.00	354.27	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016	1609-07375	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07376	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07377 1609-07378	0.00 0.00	67.68 75.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07379	0.00	183.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07380	0.00	582.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8		1609-07381	0.00	486.60	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07382 1609-07383	0.00	-4.14 75.06	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07384	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-Aug-2016	1609-07385	0.00	-1.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1609-07386 1609-07387	0.00	396.27 954.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Safeguarding Targeted & Specialist Highways	Employees	Agency Staff Agency Staff	8		1609-07388	0.00	808.20	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1609-07389	0.00	250.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07390	0.00	56.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07391 1609-07392	0.00 0.00	-1.44 -0.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07393	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07394	0.00	669.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07395	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-07396 1609-07397	0.00	209.00 -0.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07398	0.00	552.71	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07399	0.00	421.42	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07400		,081.11	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07401 1609-07402	0.00 0.00	365.16 -2.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016	1609-07403	0.00	346.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016	1609-07404	0.00	906.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07405	0.00	523.38	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-07406 1609-07407	0.00	-0.57 598.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07408	0.00	289.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016	1609-07409	0.00	209.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07410 1609-07411	0.00	289.52 190.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-07411	0.00	588.34	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07413	0.00	476.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07414	0.00	618.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Recreation	Employees Employees	Agency Staff Agency Staff	8		1609-07415 1609-07416	0.00 0.00	486.60 83.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07417	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1609-07418	0.00	15.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07419		,000.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-07420 1609-07421	0.00 0.00 1	192.90 ,540.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07422		432.90	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8		1609-07423	0.00	494.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07424	0.00	-2.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8		1609-07425 1609-07426	0.00 0.00	94.35 425.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016	1609-07427	0.00	605.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07428	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1609-07429	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 23-Aug-2016	1609-07430	0.00	908.48 143.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016		0.00	398.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	23-Aug-2016	1609-07433	0.00	472.86	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016		0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 23-Aug-2016		0.00	66.82 88.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016	1609-07437	0.00	688.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016	1609-07438	0.00	230.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016	1609-07439	0.00	457.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 23-Aug-2016	1609-07440	0.00	456.04 78.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016	1609-07442	0.00	-1.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07443	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	23-Aug-2016		0.00	163.54 344.76	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 23-Aug-2016	1609-07445	0.00 0.00 1	,054.71	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07447	0.00	525.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016	1609-07448	0.00	832.65	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07449	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1			319.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	23-Aug-2016 1 23-Aug-2016 1	1609-07451	0.00	951.06 64.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8		1609-07453		255.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07454	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1609-07455 1609-07456		,097.81 456.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-07457	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07458		634.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development Adult Social Care	Recreation Assessment And Care Management	Employees	Agency Staff	8		1609-07459 1609-07460		286.08 711.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1609-07460		435.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	23-Aug-2016 1	1609-07462		326.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1609-07463		910.57	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8		1609-07464 1609-07465		176.10 739.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Aug-2016 1	1609-07466		390.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-Aug-2016 1	1609-07467		250.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8		1609-07468 1609-07469	0.00 0.00	105.66 58.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07470	0.00	96.57	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016 1	1609-07471	0.00	811.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07472		762.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-07473 1609-07474		448.40 ,052.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07475	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1	1609-07476		423.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07477		832.65	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07478 1609-07479	0.00 0.00	31.95 -0.26	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07480		787.49	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07481		,062.59	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff	8		1609-07482 1609-07483	0.00	417.65 -1.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff Agency Staff	8		1609-07484		486.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1	1609-07485	0.00	534.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-07486		918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Human Resources Recreation	Employees Employees	Agency Staff Agency Staff	8		1609-07487 1609-07488	0.00 0.00	81.84 253.93	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Agency Staff	8		1609-07489	0.00	72.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1	1609-07490	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		1609-07491 1609-07492		147.18 404.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1609-07493		326.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		1609-07494	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07495		251.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07496 1609-07497	0.00	189.27 -0.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1609-07498		793.91	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1	1609-07499	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1609-07500 1609-07501		486.60 317.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1609-07502	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-Aug-2016 1	1609-07503		100.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07504		379.91	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8		1609-07505 1609-07506	0.00 1, 0.00	,823.70 50.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07507		583.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Aug-2016 1	1609-07508		688.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Assessment And Care Management Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8		1609-07509 1609-07510		619.38 739.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07511		511.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	23-Aug-2016 1	1609-07512	0.00	660.82	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07513 1609-07514		235.88 100.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1609-07514	0.00	-3.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07516	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1609-07517		687.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1609-07518 1609-07519		588.30 386.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07520		,082.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	23-Aug-2016 1	1609-07521		382.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07522 1609-07523	0.00 0.00	-1.17 146.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07524		,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Aug-2016 1	1609-07525	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Agency Staff	8		1609-07526	0.00	72.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07527 1609-07528		253.80 449.59	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1		0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	30-Aug-2016 1	1609-07530	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1			163.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Highways	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1 30-Aug-2016 1			516.60 642.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1		0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	1609-07535	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07536	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1 30-Aug-2016 1	1609-07537 1609-07538		666.88 739.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	1609-07539	0.00	208.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	30-Aug-2016 1	1609-07540		828.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1 30-Aug-2016 1	1609-07541 1609-07542	0.00	-1.71 166.53	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	30-Aug-2016 1	1609-07543		506.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	1609-07544	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1 30-Aug-2016 1		0.00 0.00	339.66 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Column C	Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose			Number		Amount			
March Marc							8							
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March 1968							8							
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Column C							8							
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Control Cont	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over		Agency Staff	8	30-Aug-20	6 1609-07569	0.00	74	7.23 R	Findmeatemp.Con	n Yes
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Leach Exp Concern Section Se							8							
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Less District Common Com	Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	30-Aug-20	6 1609-07598				Findmeatemp.Con	n Yes
Leads Ciry Claused 3000/2016 Assistant Common Assistant Common							8							
Leeds City Counted 2008/2016 Adult Social Care Services For Other Progres Agency Staff 8 304-04-2016 1099-07023 144.50 8 Furnisation Clima Yes							8							
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Lees City Council 2008/2016 Aut Scotal Circ Service For Obter People - Sch And Over Employees Agency Staff 8 30-Aug-2016 1092-07507 0.00 1.07 8 Findensterno Com Yes	Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	30-Aug-20	6 1609-07605	0.00	4:	2.60 R	Findmeatemp.Con	n Yes
Leeb City Coursel							8	30-Aug-20	6 1609-07606 6 1609-07607					
Leeds City Council 3009/2016 City Development Libratine, Mrs. A Heritaging Employees Agency Staff 8 30-Jug/2016 1609-20761 0.00 424.8 R Fridmentemp Com Yes Leeds City Council 3009/2016 Adal Social Care Services For Other People - 68 And Over Employees Agency Staff 8 30-Jug/2016 1609-00761 0.00 449.90 R Fridmentemp Com Yes Leeds City Council 3009/2016 City Development Highways Agency Staff 8 30-Jug/2016 1609-00761 0.00 498.90 R Fridmentemp Com Yes Leeds City Council 3009/2016 Coun		30/09/2016		Services For Older People - 65 And Over			8		6 1609-07608	0.00	15			n Yes
Leeds City Council 3009/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Jug 2016 1609-07811 0.00 444.08 R Fridmentemp Com Yes							8							
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Leeds City Council 3009/2016 City Development Highways Employees Apency Staff 8 30-Aug 2016 1609-07615 0.00 54.88 Findmastemp.Com Yes	Leeds City Council	30/09/2016		Services For Older People - 65 And Over		Agency Staff	8	30-Aug-20	6 1609-07612					n Yes
Leads City Council 3008/2016 Central & Corporate Technology Employees Agency Staff 8 30-Jug 2016 1008-07015 0.00 0.437 Findementary Com Yes							8							
Leads City Council 3009/2016 Citzens And Communities Customer Access Employees Agency Staff 8 30-Aug-2016 1699-07617 0.00 31.95 R Findmentermp.Com Yes Leads City Council 3009/2016 City Development Highways Employees Agency Staff 8 30-Aug-2016 1699-07618 0.00 0.05 R Findmentermp.Com Yes Council City Council 3009/2016 City Development Highways City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07612 0.00 0.05 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07612 0.00 233.20 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07612 0.00 233.20 R Findmentermp.Com Yes Leads City Council 3009/2016 City Development Highways City Council 3009/2016 City Development Highways City Council 3009/2016 City Development Highways City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07622 0.00 33.85 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07622 0.00 3.385 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07622 0.00 114.46 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07622 0.00 114.46 R Findmentermp.Com Yes Leads City Council 3009/2016 Adult Social City Services For Older People- 65 And Over	Leeds City Council	30/09/2016		Technology		Agency Staff	8		6 1609-07615	0.00	54	8.88 R		n Yes
Leeds City Coursil 300/8/2016 City Development Highways Employees Agency Staff 8 30-Jug-2016 1099-07618 0.00 0.06 Agency Staff 8 30-Jug-2016 1099-07618 0.00 0.66 Agency Staff 8 30-Jug-2016 1099-07620 0.00 0.66 Agency Staff 8 30-Jug-2016 1099-07620 0.00 0.66 Agency Staff 8 30-Jug-2016 1099-07620 0.00 0.66 Agency Staff Age							8							
Leads City Cournel 3008/2016 City Development Highways Employees Agency Staff 8 30-Aug-2016 1609-07672 0.00 498.59 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07621 0.00 232.73 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07622 0.00 232.07 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07622 0.00 238.20 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07622 0.00 165.38 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 165.53 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 114.66 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 114.67 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Certa Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 14.45 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Certa Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 14.45 R Findmentamp.Com Yes Leads City Cournel 3008/2016 Certa Adult Social Care Services For Older People -65 And Over Emplo							8							
Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07622 0.00 232.73 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 City Development Highways Employees Agency Staff 8 30-Aug-2016 1609-07623 0.00 169.83 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 City Development Highways Employees Agency Staff 8 30-Aug-2016 1609-07624 0.00 3.88 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 166.53 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 166.53 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 14.45 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 114.45 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07625 0.00 9.84 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07629 0.00 9.84 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07629 0.00 9.84 R Findmentemp. Com Yes Leads CRY Council 30/98/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016							8							
Leeds City Council 3009/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07623 0.00 233.02 R Findmestemp.Com Yes Leeds City Council 3009/2016 City Development Highways Employees Agency Staff 8 30-Aug-2016 1699-07624 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -3.88 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07625 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07635 0.00 -2.40 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07635 0.00 159.76 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07635 0.00 159.76 R Findmestemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07635 0.00 159.76 R Findmestemp.C							8							
Leeds City Council 3009/2016 City Development Highways Employees Agency Staff 8 30.Aug-2016 1609-07824 0.00 -3.88 R Findmeatemp.Com Yes	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-20	6 1609-07622	0.00	23	9.20 R	Findmeatemp.Con	n Yes
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07625 0.00 166.53 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1699-07627 0.00 114.46 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07627 0.00 114.46 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07627 0.00 114.46 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07628 0.00 146.50 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07628 0.00 0.00 8.00 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1699-07628 0.00							8							
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07626 0.00 1.4.46 R Findmentemp.Com Yes						Agency Staff	8	30-Aug-20	6 1609-07625					
Leeds City Council 3009/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07628 0.00 84.0 R Findmeatemp.Com Yes Leeds City Council 3009/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07630 0.00 256.62 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07630 0.00 256.62 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07630 0.00 256.62 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07630 0.00 256.62 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07632 0.00 159.76 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07632 0.00 159.76 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07632 0.00 159.76 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07632 0.00 94.35 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07632 0.00 94.35 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07633 0.00 94.35 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07634 0.00 0.11.14 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07634 0.00 0.11.14 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07634 0.00 0.11.14 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07635 0.00 123.27 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07635 0.00 123.27 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07635 0.00 123.27 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07636 0.00 123.27 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07636 0.00 0.24 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07639 0.00 123.0 R Findmeatemp.Com Yes Agency Staff 8 30-Aug-2016 1609-07639 0.00 30.07634 0.00 30.0						Agency Staff	8	30-Aug-20	6 1609-07626					
Leeds City Council 30/09/2016 Central & Corporate Technology Employees Agency Staff 8 30-Aug-2016 1609-07629 0.00 -9.40 R Findmeatemp.Com Yes							8							
Leeds City Council 30/09/2016 City Development Libraries, Arts & Heritage Employees Agency Staff 8 30-Aug-2016 1609-07631 0.00 159.76 R Findmeatemp.Com Yes						Agency Staff	8							
Leeds City Council 30/09/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 30-Aug-2016 1609-07632 0.00 918.34 R Findmeatemp.Com Yes							8	30-Aug-20	6 1609-07630					
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07634 0.00 94.35 R Findmeatemp.Com Yes						Agency Staff	8 8	30-Aug-20	6 1609-07632					
Leeds City Council 3,008/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07635 0.00 123.27 R Findmentemp.Com Yes Leeds City Council 3,008/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 30-Aug-2016 1609-07637 0.00 644.19 R Findmentemp.Com Yes R Find	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-20	6 1609-07633	0.00	9.	4.35 R	Findmeatemp.Con	1 Yes
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 30-Aug-2016 1609-07636 0.00 644.19 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Citizens And Communities Customer Access Employees Agency Staff 8 30-Aug-2016 1609-07638 0.00 2.13 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07638 0.00 2.13 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07630 0.00 2.21 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07640 0.00 2.21 R <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>8 8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							8 8							
Leeds City Council 30/08/2016 Adult Social Care Services For Ölder People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07637 0.00 -2.40 R Findmentemp Com Yes Leeds City Council 30/08/2016 Citizans And Communities Customer Access Employees Agency Staff 8 30-Aug-2016 1609-07633 0.00 2.13 R Findmentemp Com Yes Leeds City Council 30/08/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07633 0.00 8.1.77 R Findmentemp Com Yes Leeds City Council 30/08/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07640 0.00 -2.91 R Findmeatemp Com Yes Leeds City Council 30/08/2016 30/08/2016 Central & Corporate Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 52.5 R Findmeatemp							8							
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07639 0.00 81.77 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Citizens And Communities Customer Access Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 -2.91 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Central & Corporate Tenhology Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 52.25 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Central & Corporate Tenhology Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 52.25 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Central & Corporate Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 52.25 R Findmeatemp.Com Yes Leeds City Council <td>Leeds City Council</td> <td>30/09/2016</td> <td>Adult Social Care</td> <td>Services For Ölder People - 65 And Over</td> <td>Employees</td> <td>Agency Staff</td> <td>8</td> <td>30-Aug-20</td> <td>6 1609-07637</td> <td>0.00</td> <td>-</td> <td>2.40 R</td> <td>Findmeatemp.Con</td> <td>n Yes</td>	Leeds City Council	30/09/2016	Adult Social Care	Services For Ölder People - 65 And Over	Employees	Agency Staff	8	30-Aug-20	6 1609-07637	0.00	-	2.40 R	Findmeatemp.Con	n Yes
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07640 0.00 -2.91 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Citizans And Communities Customer Access Employees Agency Staff 8 30-Aug-2016 1609-07641 0.00 53.25 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07642 0.00 22.24 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07642 0.00 22.24 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07643 0.00 -0.92 R<							8 8							
Leeds City Council 30/09/2016 Central & Corporate Technology Employees Agency Staff 8 30-Aug-2016 1609-07642 0.00 222.42 R Findmeatemp.Com Yes Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07643 0.00 -0.92 R Findmeatemp.Com Yes	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-20	6 1609-07640	0.00		2.91 R	Findmeatemp.Con	n Yes
Leeds City Council 30/09/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 30-Aug-2016 1609-07643 0.00 -0.92 R Findmeatemp.Com Yes							8							
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Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Number Number	VAT Amount Amo	ount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07645 30-Aug-2016 1609-07646	0.00 0.00	203.04 556.05	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07647	0.00	434.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07648 30-Aug-2016 1609-07649	0.00	-3.82 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07650	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Aug-2016 1609-07651	0.00	1,069.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07652 30-Aug-2016 1609-07653	0.00 0.00	88.06 1,260.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07654	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07655 30-Aug-2016 1609-07656	0.00 0.00	81.77 -0.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30-Aug-2016 1609-07657	0.00	650.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07658 30-Aug-2016 1609-07659	0.00	1,107.19 196.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07659 30-Aug-2016 1609-07660	0.00	73.32	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07661	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07662 30-Aug-2016 1609-07663	0.00	903.60 132.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	30-Aug-2016 1609-07664	0.00	757.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Employees Employees	Agency Staff	8	30-Aug-2016 1609-07665 30-Aug-2016 1609-07666	0.00 0.00	1,540.88 541.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07666 30-Aug-2016 1609-07667	0.00	448.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07668	0.00	-1.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07669 30-Aug-2016 1609-07670	0.00 0.00	480.52 887.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	30-Aug-2016 1609-07671	0.00	2,885.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07672	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07673 30-Aug-2016 1609-07674	0.00	42.60 42.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Aug-2016 1609-07675	0.00	-9.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07676 30-Aug-2016 1609-07677	0.00 0.00	75.48 577.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07677 30-Aug-2016 1609-07678	0.00	81.77	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1609-07679	0.00	74.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07680 30-Aug-2016 1609-07681	0.00 0.00	634.40 -0.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07682	0.00	239.02	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities Adult Social Care	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1609-07683	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07684 30-Aug-2016 1609-07685	0.00 0.00	485.04 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07686	0.00	201.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07687 30-Aug-2016 1609-07688	0.00 0.00	1,095.04 -2.28	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Aug-2016 1609-07689	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1609-07690	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07691 30-Aug-2016 1609-07692	0.00 0.00	192.96 -0.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07693	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Aug-2016 1609-07694	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07695 30-Aug-2016 1609-07696	0.00 0.00	-4.64 69.22	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07697	0.00	547.21	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07698 30-Aug-2016 1609-07699	0.00 0.00	166.53 666.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07700	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07701	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07702 30-Aug-2016 1609-07703	0.00 0.00	341.10 469.49	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1609-07704	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens And Communities	Leeds Building Services Elections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07705 30-Aug-2016 1609-07706	0.00 0.00	442.19 434.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07707	0.00	406.08	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07708	0.00	73.32 114.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07709 30-Aug-2016 1609-07710	0.00	270.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	30-Aug-2016 1609-07711	0.00	231.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07712 30-Aug-2016 1609-07713	0.00 0.00	1,054.62 507.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	30-Aug-2016 1609-07714	0.00	654.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07715	0.00	336.95	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07716 30-Aug-2016 1609-07717	0.00	169.83 129.72	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07718	0.00	295.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07719 30-Aug-2016 1609-07720	0.00	475.80 556.05	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	30-Aug-2016 1609-07720 30-Aug-2016 1609-07721	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07722	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07723 30-Aug-2016 1609-07724	0.00	-3.76 883.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07725	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	30-Aug-2016 1609-07726	0.00 0.00	69.22 631.59	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07727 30-Aug-2016 1609-07728	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07729	0.00	-1.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Employees Employees	Agency Staff	8	30-Aug-2016 1609-07730 30-Aug-2016 1609-07731	0.00 0.00	556.05 79.88	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development Central & Corporate	Technology	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1609-07731 30-Aug-2016 1609-07732	0.00	-3.76	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1609-07733	0.00	50.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07734 30-Aug-2016 1609-07735	0.00 0.00	637.14 538.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	30-Aug-2016 1609-07736	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	30-Aug-2016 1609-07737 30-Aug-2016 1609-07738	0.00	688.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07738 30-Aug-2016 1609-07739	0.00 0.00	226.44 21.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Aug-2016 1609-07740	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	30-Aug-2016 1609-07741 30-Aug-2016 1609-07742	0.00 0.00	534.28 333.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
20000 Oily Council	30/03/2010	, con occar care	33. Vices I of Glass I eople - 63 And GVel	Employees	rigority orall	0	50-Aug-2010 1009-0//42	0.00	JJJ.U0	^	umeatemp.com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		609-07743	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	30-Aug-2016 1		0.00	1,063.07 465.39	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	30-Aug-2016 1 30-Aug-2016 1	1609-07745	0.00	465.39 75.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		609-07747	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07748 1609-07749	0.00 0.00	548.80 -1.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07749	0.00	-1.18 105.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		609-07751	0.00	353.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1609-07752	0.00	1,046.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1609-07753 1609-07754	0.00	612.96 -4.62	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	609-07755	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	609-07756	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07757 1609-07758	0.00 0.00	-9.16 105.66	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1609-07759	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Aug-2016 1	1609-07760	0.00	-9.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1609-07761 1609-07762	0.00 0.00	1,124.72 619.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-07763	0.00	-9.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Aug-2016 1	609-07764	0.00	514.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8		1609-07765	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8		1609-07766 1609-07767	0.00	2,288.84 472.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Employees	Agency Staff	8	30-Aug-2016 1	609-07768	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		609-07769	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07770 1609-07771	0.00 0.00	31.95 -1.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1609-07772	0.00	-1.23	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	30-Aug-2016 1	609-07773	0.00	270.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1609-07774	0.00	744.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1609-07775 1609-07776	0.00 0.00	556.97 293.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		609-07777	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Aug-2016 1	609-07778	0.00	-9.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-07779 1609-07780	0.00 0.00	1,167.59 R 570.35 R		Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1609-07781		1,196.40 R		Finning (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1	609-07782	0.00	2,812.14 R		Finning (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		609-07783		1,015.00 R		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-07784 1609-07785	0.00 0.00	990.28 R 448.90 R		Finning (Uk) Ltd Fiona Hudson	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-07786	0.00	547.20 R		Fiona Nealon	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1	609-07787	0.00	148.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		609-07788		2,739.32 R		Firber Engineering Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1609-07789 1609-07790		2,739.32 R 2,739.32 R		Firber Engineering Limited Firber Engineering Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Income	Work Done / Services Provided	931		1609-07791	0.00	160.00 R		Fire Protection Association	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	16-Sep-2016 1	609-07792	0.00	249.58 R		Fire Protection Association	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-07793		3,799.60 R		Fire Protection Compliance Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1609-07794 1609-07795	0.00 0.00	2,435.20 R 980.62 R		Fire Protection Compliance Ltd Firebyrd Family Works Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-07796	0.00	433.16 R		Firebyrd Family Works Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	15-Aug-2016 1	1609-07797	0.00	6,628.50	R	Firmin & Sons Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-07798 1609-07799		2,470.00 R		First Choice Medical Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1609-07799	0.00 0.00	1,600.00 R 814.80 R		First Choice Medical Services First Direct Nursery (Stourton)	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-07801		7,522.56 R		First Direct Nursery (Stourton)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203		609-07802	0.00	35.00 R	_	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Stores - Central And Other Depots Private Hire	005 360		1609-07803 1609-07804	0.00 0.00	274.50 250.00 R	R	First Fix Industrial Supplies Ltd First Lady & Homelinks	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-07805		2,918.40 R		First Steps Nursery At Froebelian	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1	609-07806	0.00 1	7,960.32 R		First Steps Private Pre-School	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Aug-2016 1	1609-07807	0.00	200.00	R	First Trans Travel	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1609-07808 1609-07809	0.00 0.00	73.60 760.00 R	R	First Trans Travel First West Yorkshire Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267		1609-07810	0.00	575.00 R		Firstcar Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2016 1	609-07811		5,954.68 C		Firstlight Landscaping Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-07812		8,452.42 R		Firstpoint Homecare	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-07813 1609-07814		2,766.59 R 1,769.98 R		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		609-07815	0.00	177.10 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		609-07816		3,175.90 R		Firstpoint Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		609-07817		6,813.95 R		Firstpoint Homecare	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-07818 1609-07819		2,703.82 R 1,609.07 R		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		609-07820		1,304.44 R		Firth House	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		609-07821	0.00	100.00 R		Firthfields Community Association	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1609-07822	0.00	102.40	R	Five Star Automoti	Yes No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	15-Sep-2016 1 30-Sep-2016 1	1609-07824	0.00	1,000.00 R 140.00 R		Fixed Grinn Flamstop (Fire & Safety Equipment) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1	609-07825	0.00	1,978.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Sep-2016 1	609-07826	0.00	1,282.00 R		Fleet (Line Markers) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70	23-Sep-2016 1 23-Sep-2016 1		0.00 0.00	585.00 R 450.00 R		Fleetmaster Oss Limited Fleetmaster Oss Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1 14-Sep-2016 1		0.00	749.00 R		Flexiform Business Furniture Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Sep-2016 1	609-07830	0.00	12.00 R		Flexiform Business Furniture Ltd	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	12-Aug-2016 1	609-07831	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	16-Aug-2016 1 09-Sep-2016 1		0.00 0.00	350.00 117.64 R	R	Flexiform/asgard Flogas Britain Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016 1		0.00	117.64 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	16-Sep-2016 1	609-07835	0.00	1,098.64 R		Flogas Britain Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1		0.00	22.50 R		Florence Khammo	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1 14-Sep-2016 1	1609-07837 1609-07838		1,999.60 R 4,044.80 R		Flowerpots Day Nursery Flowerpots Day Nursery	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1			2,090.00 R		Fluid Branding	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26-Sep-2016 1			5,000.00 R		Foam For Comfort Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	19-Sep-2016	1609-07841	0.00	500.00 R	For Disability Mobility	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Sep-2016		0.00	204.44 R	Forbouys Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Books & Audio-Visual Materials Vehicle Spares	206 345		1609-07843 1609-07844	0.00 0.00	150.18 R 32.23 R	Forbouys Ltd Ford Retail Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016	1609-07845	0.00	20.08 R	Ford Retail Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		1609-07846	0.00	1,108.10 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	09-Sep-2016 13-Sep-2016	1609-07847 1609-07848	0.00 0.00	1,456.93 R 439.35 R	REDACTED PERSONAL DATA Foreign Payments	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016	1609-07849	0.00	509.00 R	Foreign Payments	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016	1609-07850	0.00	482.50 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	14-Sep-2016 14-Sep-2016	1609-07851 1609-07852	0.00 0.00	532.44 R 104.98 R	Foreign Payments Foreign Payments	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016	1609-07853	0.00	1,226.56 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Sep-2016 22-Sep-2016	1609-07854 1609-07855	0.00 0.00	6,613.02 R 3.312.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-07856	0.00	448.77 R	Foreign Payments	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016	1609-07857	0.00	448.77 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 23-Sep-2016	1609-07858 1609-07859	0.00 0.00	68.37 R 537.52 R	Foreign Payments Foreign Payments	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016	1609-07860	0.00	448.77 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016	1609-07861	0.00	325.20 R	Foreign Payments	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	26-Sep-2016 02-Sep-2016	1609-07862 1609-07863	0.00 0.00	4,461.80 R 2,395.49 R	Foreign Payments Foremans Relocatable Building Systems	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Sep-2016	1609-07864		2,395.49 R	Foremans Relocatable Building Systems	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	21-Sep-2016	1609-07865 1609-07866	0.00	3,015.20 R	Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	21-Sep-2016 21-Sep-2016	1609-07867	0.00	12,169.96 R 1,149.08 R	Foresters Lodge	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Aug-2016	1609-07868	0.00	240.00 R	Forge Recycling	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341	29-Sep-2016	1609-07869	0.00	193.28 R	Fork Truck Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Business Support Centre	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	12-Aug-2016 01-Sep-2016	1609-07870 1609-07871	0.00 0.00	22.42 R 835.00 R	Formstack, Llc Formula Print Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27-Sep-2016	1609-07872	0.00	160.00 R	Forum Centrespace Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	01-Sep-2016 01-Sep-2016	1609-07873 1609-07874		14,031.42 R 26,216.48 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	01-Sep-2016	1609-07875		82,309.70 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	01-Sep-2016	1609-07876	0.00	204.30 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	01-Sep-2016 01-Sep-2016	1609-07877 1609-07878		22,585.46 R 45,473.73 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	01-Sep-2016	1609-07879		13,769.20 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Sep-2016	1609-07880	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	01-Sep-2016 01-Sep-2016	1609-07881 1609-07882	0.00 0.00	728.63 R 879.98 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	01-Sep-2016	1609-07883	0.00	300.00 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Direct Payments	625 626	01-Sep-2016	1609-07884 1609-07885	0.00	1,932.01 R 20,942.47 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances	634	01-Sep-2016 01-Sep-2016	1609-07886		20,942.47 K 24,187.98 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	08-Sep-2016	1609-07887	0.00	13,800.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	08-Sep-2016 08-Sep-2016	1609-07888 1609-07889		24,917.15 R 88,703.62 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530		1609-07890	0.00	152.87 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	08-Sep-2016	1609-07891	0.00	22,572.04 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	08-Sep-2016 08-Sep-2016	1609-07892 1609-07893		45,750.40 R 13,227.18 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Sep-2016	1609-07894	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-07895	0.00	742.79 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625	08-Sep-2016 08-Sep-2016	1609-07896 1609-07897	0.00 0.00	879.98 R 1,453.47 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	08-Sep-2016	1609-07898	0.00	17,655.38 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1609-07899 1609-07900		21,203.24 R 13,260.00 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	15-Sep-2016 15-Sep-2016	1609-07900		13,260.00 R 26.216.42 R	Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	15-Sep-2016	1609-07902		84,193.32 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	15-Sep-2016 15-Sep-2016	1609-07903 1609-07904	0.00	287.87 R 22,169.74 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	15-Sep-2016	1609-07905		40,813.24 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	15-Sep-2016	1609-07906		15,240.64 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	15-Sep-2016 15-Sep-2016	1609-07907 1609-07908	0.00	46.40 R 987.45 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Sep-2016	1609-07909	0.00	2,818.40 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15-Sep-2016	1609-07910	0.00	1,826.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	15-Sep-2016 15-Sep-2016	1609-07911 1609-07912		22,642.75 R 20,656.52 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	22-Sep-2016	1609-07913	0.00	13,114.29 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	22-Sep-2016 22-Sep-2016	1609-07914 1609-07915		25,949.31 R 86,545.59 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	22-Sep-2016	1609-07916	0.00	32.87 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	22-Sep-2016	1609-07917		23,791.45 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	22-Sep-2016 22-Sep-2016	1609-07918 1609-07919		44,820.74 R 16,956.23 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Sep-2016	1609-07920	0.00	46.40 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Sep-2016		0.00	302.97 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625	22-Sep-2016 22-Sep-2016	1609-07922 1609-07923	0.00 0.00	1,546.30 R 1,931.28 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		1609-07924		17,998.64 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518	22-Sep-2016 29-Sep-2016			19,597.42 R 13,200.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519		1609-07926 1609-07927		13,200.00 R 28,936.45 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	29-Sep-2016	1609-07928	0.00	79,945.03 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	29-Sep-2016 29-Sep-2016	1609-07929	0.00	32.87 R 22,817.49 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances	546		1609-07930		22,817.49 R 46,797.50 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	29-Sep-2016	1609-07932	0.00	14,707.85 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	29-Sep-2016 29-Sep-2016	1609-07933	0.00 0.00	46.40 R 2,586.67 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Sep-2016		0.00	1,480.93 R	Foster Care - Bacs	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Sep-2016	1609-07936	0.00	2,083.57 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	29-Sep-2016 29-Sep-2016	1609-07937 1609-07938		18,602.61 R 23,851.54 R	Foster Care - Bacs Foster Care - Bacs	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Sep-2016 1609-07939	0.00	7.14 R	Foster Care - Post Office Payments	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Sep-2016 1609-07940	0.00	77.14 R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	13-Sep-2016 1609-07941 20-Sep-2016 1609-07942	0.00 0.00	74.29 R 40.00 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Sep-2016 1609-07943	0.00	40.00 R	Foster Care - Post Office Payments	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	16 Plus Top Up Allowance Independent Fostering Agencies	625	27-Sep-2016 1609-07944	0.00	20.00 R	Foster Care - Post Office Payments Foster Care Associates Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	509 561	30-Sep-2016 1609-07945 08-Sep-2016 1609-07946	0.00 0.00	104,424.90 R 22.50 R	Foster Care Associates Limited Foster Talk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	08-Sep-2016 1609-07947	0.00	212.40 R	Foster Talk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	08-Sep-2016 1609-07948	0.00	22.50 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	08-Sep-2016 1609-07949 08-Sep-2016 1609-07950	0.00 0.00	261.45 R 45.00 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	08-Sep-2016 1609-07951	0.00	112.50 R	Foster Talk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	08-Sep-2016 1609-07952	0.00	11.25 R	Foster Talk Limited	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Independent Fostering Agencies	561 509	16-Sep-2016 1609-07953 07-Sep-2016 1609-07954	0.00 0.00	202.50 R 929.40 R	Foster Talk Limited Fostering Outcomes Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Sep-2016 1609-07955	0.00	929.40 R 929.40 R	Fostering Outcomes Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Sep-2016 1609-07956	0.00	953.28 R	Fostering Outcomes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2016 1609-07957 21-Sep-2016 1609-07958	0.00 0.00	421.16 R 210.56 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2016 1609-07959	0.00	210.56 R	Fostering People Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Sep-2016 1609-07960	0.00	3,330.00 R	Fostering People Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Sep-2016 1609-07961 29-Sep-2016 1609-07962	0.00	3,135.00 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Sep-2016 1609-07962 29-Sep-2016 1609-07963	0.00 0.00	3,130.20 R 3,230.10 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Sep-2016 1609-07964	0.00	3,158.40 R	Fostering People Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-07965	0.00	947.52 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-07966 02-Sep-2016 1609-07967	0.00 0.00	3,554.46 R 3,260.41 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07968	0.00	3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07969	0.00	2,878.35 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-07970 02-Sep-2016 1609-07971	0.00 0.00	3,130.07 R 2,961.79 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07972	0.00	2,961.79 R	Fostering Solutions Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07973	0.00	2,878.35 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-07974 02-Sep-2016 1609-07975	0.00 0.00	3,208.28 R 3,208.28 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07976	0.00	3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07977	0.00	3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-07978 02-Sep-2016 1609-07979	0.00 0.00	3,365.67 R 3,360.24 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-07980	0.00	3,376.74 R	Fostering Solutions Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-07981	0.00	4,350.00 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Sep-2016 1609-07982 30-Sep-2016 1609-07983	0.00	-1,242.86 R 4,500.00 R	Fostering Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30-Sep-2016 1609-07983 30-Sep-2016 1609-07984	0.00 0.00	4,075.71 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-07985	0.00	4,075.71 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-07986	0.00	3,214.29 R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	Independent Fostering Agencies Supporting PpI - Block Gross Chargeable	509 514	30-Sep-2016 1609-07987 02-Sep-2016 1609-07988	0.00 0.00	3,214.29 R 11,187.93 R	Fostering Yorkshire Ltd Foundation	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-07989	0.00	29,669.70 R	Foundation	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-07990	0.00	11,187.93 R	Foundation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Other Adult Services	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential - Drugs & Alcohol	514 583	30-Sep-2016 1609-07991 02-Sep-2016 1609-07992	0.00 0.00	29,669.70 R 5,702.26 R	Foundation Foundation 66	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-07993	0.00	7.00 R	Foundry Lane Surgery	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-07994	0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	30-Sep-2016 1609-07995 30-Sep-2016 1609-07996	0.00 0.00	2,301.50 R -345.22 R	Fourpure Brewing Co Fourpure Brewing Co	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-07997	0.00	6.49 R	Fox Hunters	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-07998	0.00	32.37 R	Fox Hunters	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Sep-2016 1609-07999 01-Sep-2016 1609-08000	0.00 0.00	14.39 R 59.15 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	01-Sep-2016 1609-08001	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-08002	0.00	39.81 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01-Sep-2016 1609-08003 01-Sep-2016 1609-08004	0.00 0.00	8.52 R 8.52 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01-Sep-2016 1609-08005	0.00	8.52 R 8.10 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-08006	0.00	27.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-08007	0.00	25.67 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Sep-2016 1609-08008 01-Sep-2016 1609-08009	0.00 0.00	3.81 R 13.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-08010	0.00	28.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Sep-2016 1609-08011	0.00	26.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Sep-2016 1609-08012 01-Sep-2016 1609-08013	0.00 0.00	17.37 R 36.19 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08014	0.00	18.18 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08015	0.00	16.88 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-08016 02-Sep-2016 1609-08017	0.00 0.00	27.00 R 29.15 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08017 02-Sep-2016 1609-08018	0.00	5.07 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08019	0.00	36.90 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08020	0.00	20.25 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-08021 02-Sep-2016 1609-08022	0.00 0.00	18.33 R 19.52 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08023	0.00	33.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08024	0.00	17.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-08025 02-Sep-2016 1609-08026	0.00 0.00	19.20 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08027	0.00	1.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08028	0.00	26.98 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-08029 02-Sep-2016 1609-08030	0.00 0.00	49.09 R 31.80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02-Sep-2016 1609-08030 02-Sep-2016 1609-08031	0.00	9.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08032	0.00	5.04 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08033	0.00	3.40 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-08034 02-Sep-2016 1609-08035	0.00 0.00	5.08 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-08036	0.00	4.22 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 16	609-08037	0.00	31.14 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1		0.00	5.06 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08039 609-08040	0.00	6.80 R 2.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08041	0.00	14.95 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Sep-2016 1	609-08042	0.00	18.52 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		609-08043	0.00	-0.84 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08044 609-08045	0.00	-7.21 R -2.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08046	0.00	97.19 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Sep-2016 16	609-08047		134.96 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08048 609-08049	0.00	10.24 R 168.92 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		609-08050	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Sep-2016 1	609-08051	0.00	99.93 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08052	0.00	65.31 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08053 609-08054	0.00	54.90 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08055	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		609-08056	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08057 609-08058	0.00	14.39 R 103.28 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08059		149.89 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Sep-2016 16	609-08060	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08061	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08062 609-08063	0.00 0.00	158.67 R 98.15 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08064	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		609-08065	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08066 609-08067	0.00	165.90 R 18.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		609-08068		126.91 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08069	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		609-08070	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08071 609-08072	0.00	9.00 R 106.44 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		609-08073	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Sep-2016 16	609-08074	0.00	1.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		609-08075	0.00	26.03 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08076 609-08077		316.85 R 475.85 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		609-08078		342.10 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08079	0.00	15.72 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08080 609-08081	0.00 0.00	26.98 R 13.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08082	0.00	29.06 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Sep-2016 1	609-08083	0.00	31.51 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Road Fund Licences	323 231		609-08084 609-08085	0.00 0.00	22.09 R 17.55 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		609-08086	0.00	16.01 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08087	0.00	23.90 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08088	0.00	10.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08089 609-08090	0.00 0.00	18.00 R 11.43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08091	0.00	19.20 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Sep-2016 1	609-08092	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		609-08093 609-08094	0.00	23.90 R 23.36 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		609-08095	0.00	27.09 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Sep-2016 16	609-08096	0.00	6.40 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08097	0.00	15.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08098 609-08099	0.00 0.00	19.92 R 11.44 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08100		110.01 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08101	0.00	36.96 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08102 609-08103	0.00 0.00	148.79 R 25.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08104	0.00	28.40 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 16	609-08105	0.00	4.64 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231		609-08106 609-08107	0.00	66.91 R 75.05 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		609-08108	0.00	70.95 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1	609-08109	0.00	44.78 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08110	0.00	8.50 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-08111 609-08112	0.00 0.00	3.38 R 4.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08113	0.00	9.29 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1	609-08114	0.00	3.36 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08115	0.00	5.04 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 16 09-Sep-2016 16	609-08116	0.00	59.70 R 22.09 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08118	0.00	40.93 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1		0.00	21.36 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08120	0.00	39.65 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 16 09-Sep-2016 16		0.00	14.05 R 24.77 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 16	609-08123	0.00	13.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08124	0.00	38.30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 16 09-Sep-2016 16	609-08125	0.00	29.55 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		609-08126	0.00	7.62 R 3.81 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1	609-08128	0.00	25.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		609-08129	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 16 09-Sep-2016 16		0.00 0.00	52.45 R 25.60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1	609-08132	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 16	609-08133	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1	ou9-08134	0.00	11.05 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	135 0.00	6.80 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		28.76 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		17.10 R 61.26 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		18.84 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	140 0.00	59.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		19.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		47.50 R 25.20 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		6.72 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		25.40 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		1.70 R 3.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik	231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		8.44 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	149 0.00	1.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		9.32 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		4.25 R 7.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		5.95 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	154 0.00	5.04 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		8.50 R 10.14 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		5.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		8.45 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		12.66 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		10.95 R 3.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		58.58 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	163 0.00	5.95 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		25.52 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		37.02 R 5.92 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		3.38 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		3.36 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		6.80 R 4.41 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		6.87 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0	172 0.00	17.00 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		5.10 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		4.21 R 1.70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		4.22 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		8.44 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-0		6.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-0 09-Sep-2016 1609-0		2.76 R 2.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Sep-2016 1609-0		2.60 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Sep-2016 1609-0		275.65 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	12-Sep-2016 1609-0		338.68 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Sep-2016 1609-0 13-Sep-2016 1609-0		492.48 R 7.20 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-0	186 0.00	510.05 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		122.26 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		100.34 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		171.47 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	191 0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		99.08 R 66.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Sep-2016 1609-0		54.26 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		5.08 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		13.94 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		11.43 R 19.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		19.80 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	200 0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		19.69 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		22.50 R 14.39 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	204 0.00	115.98 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		20.42 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		151.39 R 17.74 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	208 0.00	26.28 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	209 0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		15.29 R 23.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		13.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		17.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		5.65 R 120.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		25.59 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	218 0.00	17.44 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		3.81 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		19.20 R 164.16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	222 0.00	13.52 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		134.69 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Sep-2016 1609-0		17.78 R 15.24 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	227 0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0		23.96 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-0 15-Sep-2016 1609-0		23.28 R 8.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	231 0.00	9.60 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-0	232 0.00	94.60 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1	1609-08233	0.00	4.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Sep-2016 1		0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08235 1609-08236	0.00	36.19 R 18.47 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08237	0.00	12.71 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2016 1	1609-08238	0.00	305.77 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-08239	0.00	324.52 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08240 1609-08241	0.00 0.00	17.78 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-08242	0.00	463.66 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Sep-2016 1	1609-08243	0.00	353.49 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1609-08244	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08245 1609-08246	0.00 0.00	136.30 R 103.17 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1609-08247	0.00	10.24 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08248	0.00	149.88 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08249 1609-08250	0.00 0.00	6.35 R 86.04 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		1609-08250	0.00	59.63 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08252	0.00	52.06 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1609-08253	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08254 1609-08255	0.00	11.43 R 19.65 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08256	0.00	28.01 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1609-08257	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08258	0.00	9.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08259 1609-08260	0.00 0.00	18.00 R 14.39 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08261	0.00	103.28 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08262	0.00	16.42 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08263	0.00	157.99 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08264 1609-08265	0.00	17.14 R 17.31 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08266	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08267	0.00	15.19 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08268	0.00	23.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08269 1609-08270	0.00	6.35 R 13.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08271	0.00	16.20 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08272	0.00	69.20 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		1609-08273 1609-08274	0.00	120.62 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		1609-08274	0.00	18.62 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1609-08276	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08277	0.00	19.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08278 1609-08279	0.00	194.64 R 21.14 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08280	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08281	0.00	136.69 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08282	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08283 1609-08284	0.00 0.00	10.16 R 10.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08285	0.00	21.19 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08286	0.00	15.13 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1609-08287	0.00	9.45 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08288 1609-08289	0.00 0.00	9.60 R 104.44 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08290	0.00	4.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08291	0.00	17.37 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08292 1609-08293	0.00	26.03 R 19.74 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-08294	0.00	476.52 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2016 1	1609-08295	0.00	437.83 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08296	0.00	16.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08297 1609-08298	0.00 0.00	32.18 R 169.72 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08299	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08300	0.00	138.12 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08301	0.00	98.73 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-08302 1609-08303	0.00 0.00	10.24 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08304	0.00	115.18 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08305	0.00	60.52 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231		1609-08306 1609-08307	0.00 0.00	62.04 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1609-08307	0.00	7.62 R 10.15 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08309	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08310	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08311	0.00	9.69 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1 29-Sep-2016 1	1609-08312 1609-08313	0.00	19.80 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08314	0.00	14.58 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1		0.00	27.89 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1609-08316	0.00	14.39 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1 29-Sep-2016 1		0.00	121.65 R 19.02 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08319	0.00	170.77 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08320	0.00	21.68 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231		1609-08321	0.00	9.78 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1 29-Sep-2016 1	1609-08322 1609-08323	0.00	6.35 R 16.96 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08324	0.00	23.90 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08325	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1 29-Sep-2016 1		0.00	13.50 R 13.95 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1609-08328	0.00	99.70 R	Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08329	0.00	109.58 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1	1609-08330	0.00	15.24 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Num	saction Irrecoverable ber VAT Amount	ount Capital C	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08331 0.00	18.62 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Sep-2016 1609		3.81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		-08333 0.00 -08334 0.00	19.20 R 183.68 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		-08335 0.00	21.14 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		-08336 0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		-08337 0.00 -08338 0.00	102.43 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08339 0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		-08340 0.00 -08341 0.00	10.93 R 27.48 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		-08341 0.00 -08342 0.00	27.46 R 22.01 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08343 0.00	9.45 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		-08344 0.00 -08345 0.00	9.60 R 81.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		-08346 0.00	4.50 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08347 0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		-08348 0.00 -08349 0.00	3.40 R 28.57 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08350 0.00	19.74 R	Fp Processing Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink	231 231		-08351 0.00 -08352 0.00	11.38 R 294.79 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		-08353 0.00	620.82 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2016 1609	-08354 0.00	300.13 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		-08355 0.00 -08356 0.00	12.70 R 162.50 R	Fp Processing Ltd Fran Woodcock	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		-08357 0.00	4.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		-08358 0.00	180.50 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-08359 0.00 -08360 0.00	463.50 R 127.50 R	Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		-08361 0.00	630.50 R	Frances Kearney Bointon	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		-08362 0.00	127.50 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Contact	550 548		-08363 0.00 -08364 0.00	40.00 R 40.00 R	Frances M Warden Frances M Warden	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Sep-2016 1609	-08365 0.00	18.80 R	Frances M Warden	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-08366 0.00 -08367 0.00	1,011.00 R 192.00 R	Frank Wilson Ltd Frank Wilson I td	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		-08368 0.00	594.00 R	Frank Wilson Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609	-08369 0.00	260.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-08370 0.00 -08371 0.00	1,484.00 R 429.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		-08372 0.00	264.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		-08373 0.00	198.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-08374 0.00 -08375 0.00	477.00 R 121.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609		397.00 R	Frank Wilson Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609		264.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		-08378 0.00 -08379 0.00	363.00 R 14,981.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Aug-2016 1609	-08380 0.00	17.61 R	Frankie & Bennys 5810	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		-08381 0.00 -08382 0.00	5,003.20 R 2,718.84 R	Franklin Homes Franklin Homes	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		-08383 0.00	1,213.43 R	Franklin Homes Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		-08384 0.00	39.14 R	Franklin Homes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Waste Management	Income Supplies and Services	Training & Education Courses Income Other Hired And Contracted Services	937 265		-08385 0.00 -08386 0.00	414.00 R 2,025.00 R	REDACTED PERSONAL DATA Fred Sherwood & Sons (Transport) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609	-08387 0.00	2,025.00 R	Fred Sherwood & Sons (Transport) Etd	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction Operational Materials	3 205		-08388 0.00 -08389 0.00	86,686.55 C	Fredshaw & Co Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Transport	Vehicle Maintenance	301		-08389 0.00 -08390 0.00	563.58 R 2,487.40 R	Freight Products (U.K.) Ltd Freight Transport Association	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	29-Sep-2016 1609	-08391 0.00	49.80 R	Freight Transport Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		-08392 0.00 -08393 0.00	4,940.00 R 5,800.00 C	Frescrete Ltd Frescrete Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		-08394 0.00	5,425.00 R	Frescrete Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink	231	01-Sep-2016 1609	-08395 0.00	44.40 R	Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		-08396 0.00 -08397 0.00	68.75 R 164.50 R	Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233		-08398 0.00	288.05 R	Fresh Hospitality Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		-08399 0.00 -08400 0.00	68.75 R 70.50 R	Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231		-08401 0.00	231.00 R	Fresh Hospitality Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	30-Sep-2016 1609	-08402 0.00	2,062.25 R	Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Supplies and Services Premises	Food & Drink Plant and Machinery	231 102		-08403 0.00 -08404 0.00	74.20 R 4,858.14 R	Fresh Hospitality Ltd Fridge Rentals Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228		-08405 0.00	400.00 R	Friends Of A War Memorial For Bramley	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		-08406 0.00	12,651.42 R	Friends Together Care Homes Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203		-08407 0.00 -08408 0.00	28,016.64 R 5,019.30 R	Froebelian School(Horsforth) Ltd Frontier Therapeutics Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609	-08409 0.00	2,211.30 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203		-08410 0.00 -08411 0.00	5,668.70 R	Frontier Therapeutics Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Sep-2016 1609 16-Aug-2016 1609		216.90 R 245.00 R	Frontier Therapeutics Limited Frontier-Pitts Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609		206.50 R	Frontier-Pitts Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609 02-Sep-2016 1609		2,786.00 R 3,146.00 R	Fsh Fsh	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609	-08416 0.00	8,767.72 R	Fsh	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609	-08417 0.00	1,459.20 R	Fsh	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		-08418 0.00 -08419 0.00	1,441.00 R 4,480.08 R	Fsh Fsh	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609	-08420 0.00	3,815.00 R	Fsh	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609 27-Sep-2016 1609	-08421 0.00 -08422 0.00	3,857.50 R 6,549.50 R	Fsh Fsh	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		-08423 0.00	8,198.00 R	Fsh	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609	-08424 0.00	19,179.00 R	Fsh	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	23-Sep-2016 1609 23-Sep-2016 1609	-08425 0.00 -08426 0.00	2,860.00 R 21,700.00 R	Fts Event Power Ltd Fts Event Power Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609	-08427 0.00	451.41 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2016 1609	-08428 0.00	851.00 R	Fuchs Lubricants (Uk) Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	16-Sep-2016 1609-08429	0.00	116.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-08430	0.00	264.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Third Party Payments	Vehicle Spares Services Rendered By Other Organisations	345 511	30-Sep-2016 1609-08431 14-Sep-2016 1609-08432	0.00 0.00	1,418.07 R 17,191.20 R	Fuchs Lubricants (Uk) Plc Fulneck School	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Sep-2016 1609-08433	0.00	410.30 R	Fulton Boiler Works (Great Britain)	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings	253 564	03-Aug-2016 1609-08434 07-Sep-2016 1609-08435	0.00	481.50 R 480.00 R	Funky Muppet	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	07-Sep-2016 1609-08435 09-Sep-2016 1609-08436	0.00 0.00	480.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Sep-2016 1609-08437	0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	09-Sep-2016 1609-08438 09-Sep-2016 1609-08439	0.00 0.00	120.00 R 480.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Sep-2016 1609-08440	0.00	120.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	23-Sep-2016 1609-08441	0.00	480.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Day Centre Operational Materials	205	23-Sep-2016 1609-08442 07-Sep-2016 1609-08443	0.00 0.00	480.00 R 39.40 R	Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08444	0.00	60.00 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-08445 14-Sep-2016 1609-08446	0.00 0.00	436.50 R 10,214.40 R	Future Prospect Future Prospect	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	06-Sep-2016 1609-08447	0.00	678.62 R	Future Voice And Data	No
Leeds City Council	30/09/2016	City Development Environment & Housing	Economic Development	Supplies and Services	Grants To Businesses Operational Materials	243	30-Sep-2016 1609-08448 29-Sep-2016 1609-08449	0.00	6,000.00 R	Futurelabs	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29-Sep-2016 1609-08449 02-Sep-2016 1609-08450	0.00	3,933.00 R 63.23 R	G B Sport & Leisure Uk Ltd G Bradbury Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-08451	0.00	131.45 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-08452 30-Sep-2016 1609-08453	0.00 0.00	784.00 R 102.12 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08454	0.00	159.09 R	G Bradbury Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Sep-2016 1609-08455	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Housing Leeds Service Social Services Support Services	Capital Employees	Other Costs Central Training	7 79	29-Sep-2016 1609-08456 23-Sep-2016 1609-08457	0.00	310.00 C 1,190.00 R	REDACTED PERSONAL DATA G Lodge	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Sep-2016 1609-08458	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-08459 16-Sep-2016 1609-08460	0.00	393.00 R 250.00 R	G S Khan & C A Renwick G S Khan & C A Renwick	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-08461	0.00	133.00 R	G S Khan & C A Renwick	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-08462	0.00	2,820.00 R	G S Toilet Hire	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Other Generic Services Recreation	Third Party Payments Income	Fees To Carers Income from Hire Of Rooms & Equipment	563 956	09-Sep-2016 1609-08463 01-Sep-2016 1609-08464	0.00 0.00	212.50 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	01-Sep-2016 1609-08465	0.00	37,005.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	06-Sep-2016 1609-08466 06-Sep-2016 1609-08467	0.00	3,649.00 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322	06-Sep-2016 1609-08467 06-Sep-2016 1609-08468	0.00 0.00	3,649.00 R 4,193.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	08-Sep-2016 1609-08469	0.00	15.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322	09-Sep-2016 1609-08470 09-Sep-2016 1609-08471	0.00 0.00	15.00 R 75.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	09-Sep-2016 1609-08472	0.00	20.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Tyres	322	19-Sep-2016 1609-08473	0.00	52.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322	19-Sep-2016 1609-08474 23-Sep-2016 1609-08475	0.00 0.00	150.00 R 15.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	23-Sep-2016 1609-08476	0.00	55.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322	30-Sep-2016 1609-08477 30-Sep-2016 1609-08478	0.00 0.00	59.96 R 10.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	30-Sep-2016 1609-08479	0.00	21,860.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-08480	0.00	9,780.16 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Streetscene Environmental Services Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Security Services(Non Infrastructure)	277 262	06-Sep-2016 1609-08481 09-Sep-2016 1609-08482	0.00	9,617.92 R 102.96 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262	09-Sep-2016 1609-08483	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Sep-2016 1609-08484 09-Sep-2016 1609-08485	0.00 0.00	15.60 R 1,315.60 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-08486	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09-Sep-2016 1609-08487	0.00	102.96 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09-Sep-2016 1609-08488 09-Sep-2016 1609-08489	0.00 0.00	205.92 R 354.64 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	09-Sep-2016 1609-08490	0.00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-08491 14-Sep-2016 1609-08492	0.00 0.00	57.20 R 327.60 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Security Services (Non Infrastructure)	262	14-Sep-2016 1609-08493	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	16-Sep-2016 1609-08494	0.00	148.72 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-08495 21-Sep-2016 1609-08496	0.00 0.00	7,215.61 R 8,372.12 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-08497	0.00	8,763.08 R	Gables Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-08498 21-Sep-2016 1609-08499	0.00 0.00	-2,382.90 R 910.48 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-08500	0.00	15,000.00 C	Gahir Developments Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	14-Sep-2016 1609-08501 09-Sep-2016 1609-08502	0.00 0.00	638.40 R 133.92 R	Gail Bushell REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-Sep-2016 1609-08502 21-Sep-2016 1609-08503	0.00	666.00 R	Gainford Care Homes Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2016 1609-08504	0.00	72.98 R	Game Retail Ltd Basing	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08505 01-Sep-2016 1609-08506	0.00 0.00	273.00 R 252.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08507	0.00	141.12 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08508 01-Sep-2016 1609-08509	0.00 0.00	63.00 R 110.25 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08510	0.00	399.00 R	Gap Group Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08511	0.00	98.40 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08512 01-Sep-2016 1609-08513	0.00 0.00	4.40 R 21.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08514	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08515 01-Sep-2016 1609-08516	0.00 0.00	399.00 R 378.00 R	Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08516 01-Sep-2016 1609-08517	0.00	378.00 R 525.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08518	0.00	13.40 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08519 01-Sep-2016 1609-08520	0.00 0.00	85.00 R 29.40 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08521	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08522 01-Sep-2016 1609-08523	0.00	924.00 R	Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01-Sep-2016 1609-08523 01-Sep-2016 1609-08524	0.00 0.00	147.00 R 147.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08525	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08526	0.00	399.00 R	Gap Group Ltd	No

						Detailed						
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-08527	0.00		0.30 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Sep-2016 1609-08528 01-Sep-2016 1609-08529	0.00 0.00		8.00 R 5.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2016 1609-08530	0.00	2,80	0.00 C	Garage Revamps Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2016 1609-08531	0.00		0.00 C	Garage Revamps Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	21-Sep-2016 1609-08532 23-Sep-2016 1609-08533	0.00 0.00		0.00 C 5.00 C	Garage Revamps Ltd Garage Revamps Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Sep-2016 1609-08534	0.00	2,25	0.00 C	Garage Revamps Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Sep-2016 1609-08535	0.00		0.00 C	Garage Revamps Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-08536 12-Sep-2016 1609-08537	0.00 0.00		0.00 R 0.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-08538	0.00		7.00 R	Garden Gate Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-08539	0.00	25	5.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-08540 12-Sep-2016 1609-08541	0.00 0.00		5.00 R 5.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-08542	0.00		5.00 R	Garden Gate Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-08543	0.00	24	3.00 R	Garden Gate Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005	12-Sep-2016 1609-08544 27-Sep-2016 1609-08545	0.00 0.00		0.00 R 5.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Transport	Plant Spares	205 346	27-Sep-2016 1609-08545 16-Sep-2016 1609-08546	0.00		1.82 R	Garfitts International Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Sep-2016 1609-08547	0.00		9.90 R	Garfitts International Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Sep-2016 1609-08548	0.00		9.57 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	23-Sep-2016 1609-08549 23-Sep-2016 1609-08550	0.00 0.00		1.33 R 5.91 R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-08551	0.00		3.25 R	Garfitts International Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Sep-2016 1609-08552	0.00		2.76 R	Garforth Academy	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277 511	27-Sep-2016 1609-08553 09-Sep-2016 1609-08554	0.00 0.00		0.00 R 4.40 R	Garforth Academy	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-08554 14-Sep-2016 1609-08555	0.00		2.00 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-08556	0.00	3,02	4.00 R	Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Sep-2016 1609-08557	0.00		0.00 R	Garforth Flood Support Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Central & Corporate	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services Occupational Health	526 85	06-Sep-2016 1609-08558 16-Sep-2016 1609-08559	0.00 0.00		0.38 R 0.00 R	Garforth Medical Practice Garforth Medical Practice	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-08560	0.00		9.95 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-08561	0.00	84	9.96 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-08562 16-Sep-2016 1609-08563	0.00 0.00		0.81 R 1.72 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2016 1609-08564	0.00		1.72 K 5.94 R	Garforth Panelbeaters Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-08565	0.00		1.84 R	Garforth Pre-School Playgroup	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-08566	0.00		1.44 R	Garforth Pre-School Playgroup	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-08567 21-Sep-2016 1609-08568	0.00 0.00	7,96 20,70	0.47 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-08569	0.00		7.80 R	Garners Pharmacy	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2016 1609-08570	0.00	53	0.00 R	Garrandale Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-08571	0.00	52,28		Garvald Edinburgh	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Partnership Development & Leadership	Supplies and Services Supplies and Services	Insurance Claims Advertising	248 211	20-Sep-2016 1609-08572 27-Sep-2016 1609-08573	0.00 0.00		9.00 R 0.00 R	REDACTED PERSONAL DATA Gatenbysanderson Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-08574	0.00	20,15		Gateways Educational Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2016 1609-08575	0.00		7.00 R	Gb Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-08576	0.00		5.68 R	Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Sep-2016 1609-08577 09-Sep-2016 1609-08578	0.00		5.88 R 7.05 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-08579	0.00		2.08 R	Gelpack Excelsior Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-08580	0.00		6.88 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23-Sep-2016 1609-08581 29-Sep-2016 1609-08582	0.00		2.08 R 5.88 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2016 1609-08583	0.00		3.25 R	Gemco Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-08584	0.00	81-	4.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 1609-08585	0.00		6.00 R	Gemma Meredith Davies	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Sep-2016 1609-08586 09-Sep-2016 1609-08587	0.00 0.00		4.00 R 5.00 R	Gemma Meredith Davies Gemma Meredith Davies	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016 1609-08588	0.00		1.00 R	Gemma Meredith Davies	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-08589	0.00		5.50 R	Gemma Meredith Davies	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	30-Sep-2016 1609-08590 09-Sep-2016 1609-08591	0.00 0.00		5.00 R 4.80 R	Gemma Meredith Davies Gemma Rose Adkin	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-08591 02-Sep-2016 1609-08592	0.00		7.95 R	Genus Breeding Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-08593	0.00	20	3.19 R	Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-08594	0.00		8.86 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12-Sep-2016 1609-08595 12-Sep-2016 1609-08596	0.00 0.00		9.99 R 1.63 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08597	0.00		9.71 R	Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-08598	0.00		2.93 R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2016 1609-08599 26-Aug-2016 1609-08600	0.00 0.00		1.61 R 3.77 R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital Services	Construction	3	26-Aug-2016 1609-08600 19-Sep-2016 1609-08601	0.00		5.77 K	George Hurst And Sons Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Sep-2016 1609-08602	0.00		3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Sep-2016 1609-08603	0.00		0.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	09-Sep-2016 1609-08604 13-Sep-2016 1609-08605	0.00		5.00 R 3.00 R	Geotechnical Instruments (U.K) Ltd Geraldine Casswell	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Sep-2016 1609-08606	0.00		7.00 R	Get Technology Together	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Sep-2016 1609-08607	0.00	49	9.00 R	Get Technology Together	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects	228 230	30-Sep-2016 1609-08608 07-Sep-2016 1609-08609	0.00 0.00		0.00 R 3.05 R	Get Technology Together	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	'Well Being' Large Grants Projects Grounds Maintenance Work	111	09-Sep-2016 1609-08610	0.00		0.00 R	Getaway Girls Ggp Systems Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Aug-2016 1609-08611	0.00	1.	2.00 R	Ggs Deli	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-08612	0.00	1,25	4.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-08613 12-Sep-2016 1609-08614	0.00 0.00		4.50 R 2.40 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-08615	0.00		2.40 R 5.35 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08616	0.00		9.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08617	0.00		9.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-08618 21-Sep-2016 1609-08619	0.00 0.00		4.00 R 5.20 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	28-Sep-2016 1609-08620	0.00		0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28-Sep-2016 1609-08621	0.00	10	2.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-08622	0.00		3.60 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-08623 30-Sep-2016 1609-08624	0.00 0.00		9.20 R 4.20 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
	00,00,2010	rommont a modeling	Danaing Co. 1.003	Lappinos and Oblivious	- p - rational materials	200	Sop 2010 1000-00024	0.00	3	0	The charles (Ch) Elu	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Numb		nount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-0		1,207.04 R	Ghyll Court	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	21-Sep-2016 1609-0 21-Sep-2016 1609-0		7,221.48 R -4.430.20 R	Ghyll Royd Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-0 21-Sep-2016 1609-0		-4,430.20 R 4,920.00 R	Ghyll Royd Nursing Home Ghyll Royd Nursing Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-0		90.00 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	16-Sep-2016 1609-0 06-Sep-2016 1609-0		19.42 R 4,093.69 R	Gibbs & Dandy Gibson Lane Practice	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	526 346	01-Sep-2016 1609-0		4,093.69 R 386.33 R	Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Sep-2016 1609-0	8633 0.00	12.79 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Sep-2016 1609-0		4,158.22 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	27-Sep-2016 1609-0 30-Sep-2016 1609-0		892.38 R 12.79 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016 1609-0	8637 0.00	1,593.24 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-0		8,148.00 R	Giddy Zebras Childcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	14-Sep-2016 1609-0 29-Sep-2016 1609-0		11,491.20 R 160.00 R	Giddy Zebras Childcare Giddy Zebras Childcare	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Sep-2016 1609-0		160.00 R	Giddy Zebras Childcare	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Sep-2016 1609-0		160.00 R	Giddy Zebras Childcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2016 1609-0 08-Aug-2016 1609-0		16.67 R 16.67 R	Giffgaff.Com Giffgaff.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-0		16.67 R	Giffgaff.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	29-Aug-2016 1609-0		16.67 R	Giffgaff.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01-Aug-2016 1609-0 23-Aug-2016 1609-0		100.99 R 50.99 R	Giftvouchershop.Co.Uk Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Aug-2016 1609-0		23.88 R	Gildersome Arms	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	23-Aug-2016 1609-0		31.22 R	Gildersome Arms	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Books & Audio-Visual Materials	70 206	14-Sep-2016 1609-0 02-Sep-2016 1609-0		452.00 R 208.93 R	Gilletbarker Training Associates Gills Doorstep Solutions Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	30-Sep-2016 1609-0		167.64 R	Gills Doorstep Solutions Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Sep-2016 1609-0	8654 0.00	250.00 R	Gina Whiteley	No
Leeds City Council	30/09/2016	Environment & Housing	Hra	Capital	Other Costs	7	28-Sep-2016 1609-0 02-Sep-2016 1609-0		41,511.43 C	Gipsil Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Rents (non supported)	253 552	02-Sep-2016 1609-0 01-Sep-2016 1609-0		30.00 R -474.00 R	Gipton Methodist Church Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Sep-2016 1609-0	8658 0.00	632.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-0		999.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-0 02-Sep-2016 1609-0		460.80 R 614.40 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-0		795.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-0		636.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Services Rendered By Voluntary Sector	552 505	02-Sep-2016 1609-0 02-Sep-2016 1609-0		316.00 R 632.00 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2016 1609-0		636.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-0		5,042.75 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02-Sep-2016 1609-0 02-Sep-2016 1609-0		11,660.27 R 108,242.63 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-0		21,568.86 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-0	8671 0.00	36,033.93 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safequarding Targeted & Specialist	Supplies and Services	'Well Being' Large Grants Projects Section 17	230	13-Sep-2016 1609-0		16,000.00 R 636.00 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	551 514	13-Sep-2016 1609-0 30-Sep-2016 1609-0		11,660.27 R	Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-0		108,242.63 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-0		21,568.86 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Third Party Payments Support Services	Supporting Ppl - Block Gross Chargeable Legal Disbursements	514 411	30-Sep-2016 1609-0 08-Sep-2016 1609-0		36,033.93 R 501.88 R	Gipton Supported Independent Living Ltd Girish Vaidya	No No
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	26-Sep-2016 1609-0		18.00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-0		288.00 R	Gk & N Services Lt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	17-Aug-2016 1609-0 21-Sep-2016 1609-0		720.00 R 12,574.12 R	Gk & N Services Lt Gledhow Christian Care Home	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-0		712.07 R	Gledhow Christian Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-0		5,503.21 R	Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-0 21-Sep-2016 1609-0		3,980.18 R 10,713.68 R	Gledhow Lodge Gledhow Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-0		3,930.44 R	Gledhow Lodge	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-0	8688 0.00	148.50 R	Glendor Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	16-Sep-2016 1609-0 30-Sep-2016 1609-0		432.00 R 60.00 R	Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-0		1,512.30 R	Glenrosa	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Sep-2016 1609-0	8692 0.00	100.00 R	Glenthorpe & Walford Community Group	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	01-Sep-2016 1609-0 20-Sep-2016 1609-0		25,665.29 C	Glidefield Ltd Glidefield I td	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	20-Sep-2016 1609-0 20-Sep-2016 1609-0		28,675.18 C 49,332.65 C	Glidefield Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	20-Sep-2016 1609-0	8696 0.00	36,081.29 C	Glidefield Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Capital Maintenance Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	26-Sep-2016 1609-0 21-Sep-2016 1609-0		32,742.13 C 3,497.24 R	Glidefield Ltd Gloucestershire Group Homes	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	05-Sep-2016 1609-0		8,450.00 R	Go Displays	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-0	8700 0.00	109.98 R	Go Outdoors	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-0		4.00 R	Go Outdoors	Yes No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Capital Transfer Payments	Construction Leaving Care Allowances	3 634	21-Sep-2016 1609-0 12-Aug-2016 1609-0		1,714.00 C 52.00 R	Go Traffic Management Limited Golding Property Servi	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Aug-2016 1609-0		200.00 R	Google *adws3049165359	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Aug-2016 1609-0		499.00 R	Google *adws7559222530	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Sep-2016 1609-0 27-Sep-2016 1609-0		4,109.30 R 1,781.47 R	Gorgemead Limited Gorgemead Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-0		143.22 R	Gough & Kelly	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-0	8709 0.00	425.00 R	Gough & Kelly Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Employees Third Party Payments	Central Training Home Care	79 568	21-Sep-2016 1609-0 16-Sep-2016 1609-0		385.00 R 8,414.61 R	Govnet Communications Gp Homecare Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	16-Sep-2016 1609-0		8,414.61 R 1,112.14 R	Gp Homecare Ltd Gp Homecare Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-0	8713 0.00	255.06 R	Gp Homecare Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	01-Sep-2016 1609-0 01-Sep-2016 1609-0		295.00 R 295.20 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Sep-2016 1609-0 14-Sep-2016 1609-0		295.20 R 100.80 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-0	8717 0.00	100.80 R	Grace Homecare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2016 1609-0		295.20 R	Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2016 1609-0 20-Sep-2016 1609-0		288.00 R 316.80 R	Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2016 1609-0	8721 0.00	309.60 R	Grace Homecare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-0	8722 0.00	100.00 R	Grace Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	Capital Or t Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	23-Sep-2016 1609-08723	0.00	100.80 R	Grace Homecare Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08724	0.00	142.47 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08725 05-Sep-2016 1609-08726	0.00 0.00	117.66 R 8.96 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08727	0.00	50.11 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08728 05-Sep-2016 1609-08729	0.00 0.00	8.57 R 88.62 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08730	0.00	24.22 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08731	0.00	23.98 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08732 05-Sep-2016 1609-08733	0.00 0.00	58.17 R 103.41 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08734	0.00	11.65 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08735 05-Sep-2016 1609-08736	0.00 0.00	267.28 R 8.20 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08737	0.00	156.42 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08738 05-Sep-2016 1609-08739	0.00	79.25 R 242.95 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08739 05-Sep-2016 1609-08740	0.00	13.46 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08741	0.00	79.45 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08742 05-Sep-2016 1609-08743	0.00 0.00	19.57 R 52.14 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08744	0.00	30.40 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08745 05-Sep-2016 1609-08746	0.00 0.00	11.68 R 8.25 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08747	0.00	15.78 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08748	0.00	77.60 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08749 05-Sep-2016 1609-08750	0.00	25.39 R 16.53 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08751	0.00	33.46 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-08752 05-Sep-2016 1609-08753	0.00 0.00	41.95 R 41.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05-Sep-2016 1609-08753 12-Sep-2016 1609-08754	0.00	58.80 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08755	0.00	10.56 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08756 13-Sep-2016 1609-08757	0.00 0.00	32.90 R 48.22 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08758	0.00	76.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08759	0.00	52.14 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13-Sep-2016 1609-08760 13-Sep-2016 1609-08761	0.00 0.00	114.00 R 31.62 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08762	0.00	43.92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08763 13-Sep-2016 1609-08764	0.00 0.00	14.83 R 68.82 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08765	0.00	6.91 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08766	0.00	12.75 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08767 13-Sep-2016 1609-08768	0.00	26.95 R 11.65 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08769	0.00	5.63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08770	0.00	19.80 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08771 13-Sep-2016 1609-08772	0.00 0.00	128.46 R 41.62 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08773	0.00	96.57 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08774 13-Sep-2016 1609-08775	0.00 0.00	41.95 R 47.52 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08776	0.00	28.56 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08777	0.00	24.41 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08778 13-Sep-2016 1609-08779	0.00 0.00	255.54 R 41.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-08780	0.00	2.45 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-08781 14-Sep-2016 1609-08782	0.00 0.00	3.40 R 14.14 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08783	0.00	393.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08784 14-Sep-2016 1609-08785	0.00	31.76 R 86.40 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-08785 14-Sep-2016 1609-08786	0.00	45.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08787	0.00	76.66 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-08788 14-Sep-2016 1609-08789	0.00 0.00	397.54 R 79.72 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-08790	0.00	14.34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-08791 14-Sep-2016 1609-08792	0.00 0.00	4.18 R 9.86 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-08793	0.00	77.12 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-08794	0.00	291.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-08795 16-Sep-2016 1609-08796	0.00	56.93 R 29.23 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-08797	0.00	20.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-08798 16-Sep-2016 1609-08799	0.00	34.88 R 60.08 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-08800	0.00	19.71 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-08801	0.00	144.65 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-08802 16-Sep-2016 1609-08803	0.00 0.00	25.20 R 28.88 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-08804	0.00	113.91 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-08805	0.00	55.74 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-08806 19-Sep-2016 1609-08807	0.00 0.00	52.14 R 81.30 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-08808	0.00	52.63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-08809 27-Sep-2016 1609-08810	0.00 0.00	18.58 R 52.14 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08811	0.00	124.60 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08812	0.00	29.39 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-08813 27-Sep-2016 1609-08814	0.00 0.00	58.34 R 59.79 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08815	0.00	1.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	27-Sep-2016 1609-08816	0.00	34.83 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-Sep-2016 1609-08817 27-Sep-2016 1609-08818	0.00 0.00	11.79 R 120.82 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08819	0.00	23.54 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08820	0.00	22.25 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	nt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08821	0.00	169.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-08822	0.00	52.14 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-08823 28-Sep-2016 1609-08824	0.00 0.00	22.95 R 27.57 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08825	0.00	23.99 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08826	0.00	58.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-08827 30-Sep-2016 1609-08828	0.00 0.00	8.80 R 41.95 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08829	0.00	41.77 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-08830	0.00	243.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-08831 30-Sep-2016 1609-08832	0.00 0.00	52.14 R 58.36 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-08833	0.00	500.00 R	Graham Tansley	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2016 1609-08834	0.00	370.00 R	Grahame Stowe Bateson	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	28-Sep-2016 1609-08835 23-Sep-2016 1609-08836	0.00 0.00	1,322.20 R 735.00 R	REDACTED PERSONAL DATA Graitec Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Highways Services For Older People - 65 And Over	Employees Third Party Payments	Residential Care Dementia	70 571	23-Sep-2016 1609-08836 21-Sep-2016 1609-08837	0.00	1,370.32 R	Grantec Ltd Granby Rose	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-08838	0.00	1,953.44 R	Granby Rose	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-08839 16-Sep-2016 1609-08840	0.00 0.00	210.28 R 750.00 R	Grange Medicare Limited Grange Medicare Limited	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-08841	0.00	42.00 R	Grange Medicare Limited Grange Medicare Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-08842	0.00	944.48 R	Grange Medicare Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-08843	0.00	50.00 R	Grange Medicare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-08844 14-Sep-2016 1609-08845	0.00 0.00	3,259.20 R 8,299.20 R	Grange Nursery Grange Nursery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-08846	0.00	715.50 R	Granthams Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-08847	0.00	11.49 R	Grassroots Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Community Safety Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	30-Aug-2016 1609-08848 07-Sep-2016 1609-08849	0.00 0.00	7.00 R 209.25 R	Grax Ltd Gravson Homecare	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2016 1609-08850	0.00	882.11 R	Grayson Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-08851	0.00	230.40 R	Grayson Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-08852	0.00	126.00 R	Grayson Homecare	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-08853 23-Sep-2016 1609-08854	0.00	209.25 R 256.00 R	Grayson Homecare Grayson Homecare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-08855	0.00	189.00 R	Grayson Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-08856	0.00	400.00 R	Grayson Homecare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-08857 28-Sep-2016 1609-08858	0.00 0.00	186.99 R 395.25 R	Grayson Homecare Grayson Homecare	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2016 1609-08859	0.00	260.70 R	Great Gizmos Limited	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-08860		28,042.04 R	Great Places	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	30-Sep-2016 1609-08861 01-Sep-2016 1609-08862	0.00 0.00	28,042.04 R 9,258.90 R	Great Places Green Acres	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-08863		40,693.97 R	Green Acres	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-08864	0.00	1,485.20 R	Green Acres	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-08865 07-Sep-2016 1609-08866	0.00 0.00	47.60 R 7,915.00 R	Green Brothers Green Light Traffic Management Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Sep-2016 1609-08867	0.00	1,530.00 R	Green Light Traffic Management Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-08868	0.00	575.00 R	Green Light Traffic Management Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-08869	0.00	510.00 R	Green Light Traffic Management Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-08870 22-Sep-2016 1609-08871	0.00 0.00	2,150.00 R 510.00 R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-08872	0.00	1,278.40 R	Green Park Nursing Home	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-08873	0.00	15,832.32 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21-Jul-2016 1609-08874 21-Jul-2016 1609-08875	0.00 0.00	610.11 R 431.77 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21-Jul-2016 1609-08876	0.00	98.16 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21-Jul-2016 1609-08877	0.00	32.73 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	26-Jul-2016 1609-08878 27-Jul-2016 1609-08879	0.00 0.00	26.00 R 258.11 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	27-Jul-2016 1609-08880	0.00	24.20 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27-Jul-2016 1609-08881	0.00	59.97 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	28-Jul-2016 1609-08882 28-Jul-2016 1609-08883	0.00 0.00	8.20 R 0.65 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jul-2016 1609-08884	0.00	36.00 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28-Jul-2016 1609-08885	0.00	261.88 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jul-2016 1609-08886	0.00	51.43 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	28-Jul-2016 1609-08887 29-Jul-2016 1609-08888	0.00	83.80 R 64.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Aug-2016 1609-08889	0.00	44.55 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	02-Aug-2016 1609-08890	0.00	119.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Waste Management Highways	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	02-Aug-2016 1609-08891 02-Aug-2016 1609-08892	0.00 0.00	149.70 R 338.90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02-Aug-2016 1609-08893	0.00	168.35 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-08894	0.00	411.57 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03-Aug-2016 1609-08895 04-Aug-2016 1609-08896	0.00 0.00	34.72 R 37.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Aug-2016 1609-08897	0.00	30.12 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Aug-2016 1609-08898	0.00	17.88 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	05-Aug-2016 1609-08899 05-Aug-2016 1609-08900	0.00 0.00	142.86 R 112.80 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-08900 05-Aug-2016 1609-08901	0.00	35.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05-Aug-2016 1609-08902	0.00	108.90 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Aug-2016 1609-08903	0.00	120.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	09-Aug-2016 1609-08904 09-Aug-2016 1609-08905	0.00 0.00	59.48 R -39.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	09-Aug-2016 1609-08906	0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-08907	0.00	61.38 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Aug-2016 1609-08908 10-Aug-2016 1609-08909	0.00 0.00	81.67 R 70.17 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	241	10-Aug-2016 1609-08909 10-Aug-2016 1609-08910	0.00	70.17 R 39.52 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-08911	0.00	24.20 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2016 1609-08912	0.00	20.78 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Environmental Action (East North East) Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Aug-2016 1609-08913 10-Aug-2016 1609-08914	0.00	21.35 R 69.02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-08915	0.00	167.95 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-08916	0.00	97.89 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Community Safety Commercial Services	Premises Transport	Cleaning Maintenance & Toiletries External Hire -Occasional	127 304	11-Aug-2016 1609-08917 12-Aug-2016 1609-08918	0.00 0.00	2.29 R 18.75 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
								0.00	"		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount		enue Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Aug-2016 1609-08919	0.00	204.75	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 241	12-Aug-2016 1609-08920 12-Aug-2016 1609-08921	0.00	9.26 613.00	R Greenham Trading Ltd R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	12-Aug-2016 1609-08921 12-Aug-2016 1609-08922	0.00 0.00	155.52	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Aug-2016 1609-08923	0.00	209.90	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	12-Aug-2016 1609-08924 12-Aug-2016 1609-08925	0.00 0.00	45.58 39.75	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	12-Aug-2016 1609-08926	0.00	398.70	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Aug-2016 1609-08927	0.00	70.40	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Aug-2016 1609-08928	0.00	1,662.50	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Aug-2016 1609-08929 12-Aug-2016 1609-08930	0.00 0.00	318.76 119.10	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Aug-2016 1609-08931	0.00	41.00	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	15-Aug-2016 1609-08932 15-Aug-2016 1609-08933	0.00 0.00	301.36 76.79	R Greenham Trading Ltd R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15-Aug-2016 1609-08933 15-Aug-2016 1609-08934	0.00	14.00	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2016 1609-08935	0.00	63.60	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	15-Aug-2016 1609-08936 16-Aug-2016 1609-08937	0.00 0.00	46.94 28.09	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Aug-2016 1609-08937 16-Aug-2016 1609-08938	0.00	29.50	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17-Aug-2016 1609-08939	0.00	-25.12	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18-Aug-2016 1609-08940 19-Aug-2016 1609-08941	0.00 0.00	2,355.60 117.57	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-Aug-2016 1609-08942	0.00	24.20	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Aug-2016 1609-08943	0.00	-24.20	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Aug-2016 1609-08944 22-Aug-2016 1609-08945	0.00 0.00	61.19 59.20	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-08946	0.00	59.29	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-08947	0.00	24.20	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23-Aug-2016 1609-08948 23-Aug-2016 1609-08949	0.00 0.00	509.50 725.00	R Greenham Trading Ltd R Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-08950	0.00	167.04	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-08951	0.00	24.78	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25-Aug-2016 1609-08952 25-Aug-2016 1609-08953	0.00 0.00	60.18 27.00	R Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25-Aug-2016 1609-08953 25-Aug-2016 1609-08954	0.00	85.00	R Greenham Trading Ltd R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Aug-2016 1609-08955	0.00	62.37	R Greenham Trading Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East) Commercial Services	Supplies and Services	Clothing & Uniforms	241	26-Aug-2016 1609-08956 30-Aug-2016 1609-08957	0.00	50.00	R Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Statutory Housing	Supplies and Services Premises	Operational Materials Furniture And Fittings	205 195	30-Aug-2016 1609-08957 02-Sep-2016 1609-08958	0.00 0.00	61.00 1,998.00 R	R Greenham Trading Ltd Greens Decorating Contractors Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-08959	0.00	17,109.12 R	Greenside Care Club	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	16-Aug-2016 1609-08960 29-Sep-2016 1609-08961	0.00 0.00	2,700.00 75.71 R	R Green-Tech Ltd Greeway Medical Practice	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Aug-2016 1609-08962	0.00	3.15	R Greggs - S1733	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Printing	215	21-Sep-2016 1609-08963	0.00	950.00 R	Greyhound Box & Packaging Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Rents (non supported)	552 570	28-Sep-2016 1609-08964 21-Sep-2016 1609-08965	0.00 0.00	875.00 R 13.602.02 R	Greystar Europe Holdings Ltd Greystones Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	21-Sep-2016 1609-08966	0.00	2.410.04 R	Greystones Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-08967	0.00	4,080.80 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	21-Sep-2016 1609-08968 14-Jul-2016 1609-08969	0.00 0.00	1,596.72 R -9.25	Greystones Nursing Home R Gro Hm Passport Office	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jul-2016 1609-08970	0.00	-9.25 -9.25	R Gro Hm Passport Office	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Jul-2016 1609-08971	0.00	-9.25	R Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Section 17	549 551	27-Jul-2016 1609-08972 05-Aug-2016 1609-08973	0.00 0.00	-9.25 76.65	R Gro Hm Passport Office R Gro Hm Passport Office	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10-Aug-2016 1609-08974	0.00	9.25	R Gro Hm Passport Office	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-08975	0.00	9.25	R Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	24-Aug-2016 1609-08976 26-Aug-2016 1609-08977	0.00 0.00	9.25 9.25	R Gro Hm Passport Office R Gro Hm Passport Office	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Commissioned Services	264	01-Sep-2016 1609-08978	0.00	507.90 R	Grough Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-08979	0.00	78.00	R Groundforce Building S	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Parks & Countryside	Capital Capital	Other Costs Construction	7	30-Sep-2016 1609-08980 30-Sep-2016 1609-08981	0.00 0.00	6,500.00 C -13,185.56 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2016 1609-08982	0.00	5,980.00 R	Groundwork Leeds	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	30-Sep-2016 1609-08983	0.00	18,630.00 R	Groundwork Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Sep-2016 1609-08984 16-Sep-2016 1609-08985	0.00 0.00	4,957.08 C 2,453.93 C	Grove Building Solutions Limited Grove Building Solutions Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-08986	0.00	7,778.60 R	Grove Court Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-08987	0.00	18,414.19 R	Grove Court Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21-Sep-2016 1609-08988 21-Sep-2016 1609-08989	0.00 0.00	1,485.08 R 1,559.28 R	Grove Court Nursing Home Grove Court Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-08990	0.00	1,041.58 R	Grove Park Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-08991	0.00	4,408.84 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204	21-Sep-2016 1609-08992 05-Sep-2016 1609-08993	0.00 0.00	1,872.00 R 156.68 R	Grove Park Residential Home Gt Flowers	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12-Sep-2016 1609-08994	0.00	157.42 R	Gt Flowers	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Sep-2016 1609-08995	0.00	156.38 R	Gt Flowers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	11-Aug-2016 1609-08996 19-Aug-2016 1609-08997	0.00	130.40 97.70	R Gt Flowers Ltd R Gt Flowers Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-08998	0.00	23,719.74	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-08999	0.00	54.00	R Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-09000 05-Aug-2016 1609-09001	0.00 0.00	1.08 24.20	R Gt Produce Ltd R Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09002	0.00	52.27	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09003	0.00	46.12	R Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-09004 05-Aug-2016 1609-09005	0.00 0.00	4.83 38.62	R Gt Produce Ltd R Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09006	0.00	127.38	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09007	0.00	12.48	R Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-09008 05-Aug-2016 1609-09009	0.00 0.00	45.06 122.00	R Gt Produce Ltd R Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09010	0.00	39.12	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-09011	0.00	62.87	R Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-09012 12-Aug-2016 1609-09013	0.00 0.00	17.05 58.46	R Gt Produce Ltd R Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09014	0.00	101.47	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09015	0.00	40.00	R Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09016	0.00	16.25	R Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	ion Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09		32.9		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	12-Aug-2016 1609-09 12-Aug-2016 1609-09		15.4 25.295.0		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231 231	12-Aug-2016 1609-09 12-Aug-2016 1609-09		25,295.0		Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09	21 0.00	129.9	8 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09		150.9		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Aug-2016 1609-09 12-Aug-2016 1609-09		152.3 80.7		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09 12-Aug-2016 1609-09		42.5		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09		30.7		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-09		149.6		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231 231	12-Aug-2016 1609-09 16-Aug-2016 1609-09		59.3 14.4		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09 16-Aug-2016 1609-09		13.7		Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09		58.0		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09		5.4		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Aug-2016 1609-09 16-Aug-2016 1609-09		31.3 31.1		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09 16-Aug-2016 1609-09		20.6		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09		170.2		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09		56.8		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Food & Drink	231 231	16-Aug-2016 1609-09 16-Aug-2016 1609-09		18,636.6		Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Aug-2016 1609-09 16-Aug-2016 1609-09		30.2 36.8		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09	141 0.00	47.7	7 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-09		45.7		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		52.2 56.4		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-09 17-Aug-2016 1609-09		3,930.6		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		35.9		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09	147 0.00	46.6	0 R	Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		39.1		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-09 17-Aug-2016 1609-09		151.0 20.6		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		82.8		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		52.6		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		30.8		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-09 17-Aug-2016 1609-09		47.7 111.2		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-09		8.9		Gt Produce Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Aug-2016 1609-09	57 0.00	30.0	0 R	Gt Yarmouth Pleasure Bea	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-09		4,913.7		Guiseley & Yeadon Medical Practice	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-09 14-Sep-2016 1609-09		814.8 17,771.8		Guiseley Childrens Day Nursery Guiseley Childrens Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Sep-2016 1609-09		27.0		Guiseley Music Centre	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-09		850.0		Gulliver'S Truck Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-09		850.0		Gulliver'S Truck Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Support Services	Construction Legal Disbursements	3 411	05-Sep-2016 1609-09 08-Sep-2016 1609-09		48,583.3 2,709.9		Gunite (Eastern) Ltd Guy Swiffen	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016 1609-09		94.3		Guy Swiffen	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-09	167 0.00	214.3	5 R	Guy Swiffen	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	30-Sep-2016 1609-09		307.0		Guy Williams	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Planning & Sustainable Development Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305	30-Sep-2016 1609-09 09-Sep-2016 1609-09		1,230.3 194.0		Guy Williams H & P Services	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Sep-2016 1609-09		523.8		H A & C Rowley Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Sep-2016 1609-09		25.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-09		53.0		H Demirbag	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Capital Maintenance Housing Leeds Service	Capital Capital	Construction Other Costs	3 7	26-Sep-2016 1609-09 29-Sep-2016 1609-09		40,623.0 310.0		H H Hanson Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-09		296.0		H M Land Registry	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-09		638.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-09		1,276.8		H Perigo	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	29-Sep-2016 1609-09 14-Sep-2016 1609-09		360.0 383.0		REDACTED PERSONAL DATA H Rawstron	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-09		426.5		H Ribeiro	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-09	182 0.00	346.0	0 R	H U Pai	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-09		250.0		H U Pai	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Public Health Waste Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Recycling & Reuse Charges	526 234	28-Sep-2016 1609-09 01-Sep-2016 1609-09		14.0 60,702.0		H U Pai H W Martin Waste Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2016 1609-09		33,137.8		H W Martin Waste Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-09		220.0	0 R	H Whiteley & Son	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-09		210.0		H Whiteley & Son	No V
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Fostering Allowances Office Furniture & Equipment	546 201	03-Aug-2016 1609-09 15-Aug-2016 1609-09		62.5 324.9		H&m 864 Bradford H.C.Slingsby Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09		2,925.0		Hadfield Wood Recyclers Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-09		94.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-09		94.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Sep-2016 1609-09 22-Sep-2016 1609-09		94.1 94.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Sep-2016 1609-09		94.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-09		36.9	3 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-09		40.3		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-09 07-Sep-2016 1609-09		170.3 155.7		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	07-Sep-2016 1609-09		441.4		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2016 1609-09	02 0.00	361.8	6 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Sep-2016 1609-09		169.9		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Sep-2016 1609-09 15-Sep-2016 1609-09		158.2 62.2		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Sep-2016 1609-09		134.6		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-09	0.00	231.8	0 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-09		511.1	0 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2016 1609-09 28-Sep-2016 1609-09		43.4 97.8		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	28-Sep-2016 1609-09		394.4		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Sep-2016 1609-09	12 0.00	170.7	2 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	10-Aug-2016 1609-09		95.2		Hako Machines Ltd	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	09-Sep-2016 1609-09	14 0.00	8,755.0	4 K	Halarose Limited	No

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Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09181 0.00 375.24 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09182 0.00 1.03s.24 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09184 0.00 1.03s.24 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09186 0.00 1.03s.24 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09186 0.00 1.1086.52 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09186 0.00 1.1086.52 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.58sp-2016 1609-09186 0.00 1.1086.52 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.88sp-2016 1609-09186 0.00 1.228 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.88sp-2016 1609-09186 0.00 2.285 R Hanson Claumy Products Europe Ltd No Leeds City Courcil 3008/2016 City Development Highways Supplies and Services Operations Materials 205 0.88sp-2016 1609-09186 0.00 2.285 R Hanson Claumy Products Europe Ltd No Leeds City C													
Leeds City Courcil 3009/2016 City Development Highways Supplies and Services Operations Materials 205 C2-5p-2016 1609-00183 0.00 313.24 R Hanson Cuarry Products Europe Ltd No Leeds City Courcil 3009/2016 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00183 0.00 10.054.17 R Hanson Cuarry Products Europe Ltd No Leeds City Courcil 3009/2016 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00184 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00185 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00186 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00188 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00183 City Development Highways Supplies and Services Operations Materials 205 C7-5p-2016 1609-00183 City Development Highways Supplies and Services Operations Materials 205													
Leeds City Council 3009/2016 City Development Highways Supples and Services Operational Materials 205 C2-Sep-2016 1696-90183 0.00 10.2324 FR Hanson Ouary Products Europe Ltd No													
Leeds City Coursil 3009/2016 City Development Highways Supplies and Services Operational Materials 205 07-58-p.2016 1609-09185 0.00 4,987.17 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 07-58-p.2016 1609-09187 0.00 198.62 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 07-58-p.2016 1609-09188 0.00 198.62 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 07-58-p.2016 1609-09188 0.00 3.32 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 07-58-p.2016 1609-09188 0.00 3.32 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-58-p.2016 1609-09189 0.00 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-58-p.2016 1609-09192 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-58-p.2016 1609-09192 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-58-p.2016 1609-09194 0.00 228.93 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-58-p.2016 1609-09194 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Coursil 3008/2016 City Development Highways Supplies and Ser	Leeds City Council	30/09/2016	City Development	Highways			205	02-Sep-2016 1609-09183	0.00	232.	11 R	Hanson Quarry Products Europe Ltd	
Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 07-Sep-2016 1690-99186 0.00 11,086.53 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 07-Sep-2016 1690-99188 0.00 -11.00 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 07-Sep-2016 1690-99188 0.00 -11.00 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 07-Sep-2016 1690-99188 0.00 -11.00 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99191 0.00 228.33 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99191 0.00 228.33 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Courcel 3009/2016													
Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 07-Sep-2016 1609-09188 0.0 110.00 1-12.58 Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09189 0.00 1-25.88 Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09189 0.00 228.93 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09189 0.00 205.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09194 0.00 202.93.98 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09194 0.00 228.93.98 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09194 0.00 228.93.98 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09194 0.00 228.93.98 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1													
Leeds City Council 30092/2016 City Development Highways Supplies and Services Operational Materials 205													
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-5ep-2016 1609-09191 0.00 17.25 R Hanson Quarry Products Europe Ltd No No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-5ep-2016 1609-09192 0.00 305-24 R Hanson Quarry Products Europe Ltd No No No No No No No N	Leeds City Council	30/09/2016		Highways	Supplies and Services		205	07-Sep-2016 1609-09188	0.00			Hanson Quarry Products Europe Ltd	No
Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09191 0.00 228.33 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09193 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09195 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09195 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09197 0.00 228.33 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09197 0.00 228.33 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09199 0.00 152.62 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09199 0.00 152.62 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-8p-2016 1609-09199 0.00 152.62 R Hanson Quarry Products Europe Ltd No Leeds CRY Council 3009/2016 Ci													
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09192 0.00 305.24 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 30,093/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09194 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 305.24 Hanson Quary Products Europe Ltd No 1609-09196 0.00 309.091													
Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-8-pe-2016 1609-09195 0.00 305.24 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09196 0.00 305.24 R Hanson Quarry Products Europe Ltd No												Hanson Quarry Products Europe Ltd	
Leeds City Council 30/08/2016 City Development Highways Supplies and Services Operational Materials 205 08-8-pp-2016 1609-09197 0.00 22.8.93 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 08-5ep-2016 1690-99190 0.00 125,62 R Hanson Quarry Products Europe Ltd No	Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-09197	0.00	228.9	93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1690-99200 0.00 22.8.93 R Hanson Quarry Products Europe Ltd No	Leeds City Council		City Development										
Leeds City Council 30/08/2016 City Development Highways Supplies and Services Operational Materials 205 08-5ep-2016 1690-99201 0.00 152.62 R Hanson Quarry Products Europe Ltd No							205						
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09202 0.00 166.62 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09204 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09204 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09205 0.00 1.91.46 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products	Leeds City Council						205					Hanson Quarry Products Europe Ltd	
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09204 0.00 305.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09205 0.00 191.46 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09207 0.00 2.597.73 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09209 0.00 1,997.75 R Hanson Quarry Products	Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services		205	08-Sep-2016 1609-09202	0.00	166.0	62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1690-99205 0.00 191.46 R Hanson Quarry Products Europe Ltd No Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09207 0.00 313.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09209 0.0 1.97.75 R Hanson Quarry Products													
Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09206 0.00 2,597.73 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09208 0.00 313.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09209 0.00 1,997.75 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 3008/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09207 0.00 375.24 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09209 0.00 13.92 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09209 0.00 1,997.75 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09209 0.00 1,997.75 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Produc				Highways			205	08-Sep-2016 1609-09206					
Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09209 0.00 1,997.75 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Products Europe Ltd No Leeds City Council 3009/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Products Europe Ltd No	Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-09207	0.00	375.	24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09210 0.00 187.62 R Hanson Quarry Products Europe Ltd No Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09211 0.00 313.24 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 30(09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09211 0.00 313.24 R Hanson Quarry Products Europe Ltd No													
Leeds City Council 30/09/2016 City Development Highways Supplies and Services Operational Materials 205 08-Sep-2016 1609-09212 0.00 -369.24 R Hanson Quarry Products Europe Ltd No	Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-09211	0.00	313.	24 R	Hanson Quarry Products Europe Ltd	No
	Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-09212	0.00	-369.	24 R	Hanson Quarry Products Europe 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	t Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016	1609-09213	0.00	12.65 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-09214	0.00	232.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 09-Sep-2016	1609-09215 1609-09216	0.00	738.48 R 270.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016	1609-09217	0.00	137.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016	1609-09218	0.00	369.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 09-Sep-2016	1609-09219 1609-09220	0.00 0.00	313.24 R 313.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016	1609-09221	0.00	228.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016	1609-09222		2,609.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Sep-2016 15-Sep-2016	1609-09223 1609-09224	0.00 0.00	3,920.83 R -90.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-09225		6,574.89 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-09226		0,449.87 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Supplies and Services	Operational Materials	205		1609-09227	0.00	305.24 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 16-Sep-2016	1609-09228 1609-09229	0.00 0.00	5,182.36 R 305.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-09230	0.00	3,909.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016	1609-09231		7,804.98 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 23-Sep-2016	1609-09232 1609-09233	0.00 0.00	198.13 R 305.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016	1609-09234		3,314.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016	1609-09235	0.00	305.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 27-Sep-2016	1609-09236 1609-09237	0.00 0.00	319.24 R 319.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2016 27-Sep-2016	1609-09238	0.00	319.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-09239	0.00	319.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2016	1609-09240	0.00	159.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 29-Sep-2016	1609-09241 1609-09242	0.00 0.00	207.04 R 57.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2016	1609-09243	0.00	375.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Sep-2016	1609-09244	0.00	305.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1609-09245		3,808.72 R	Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Residential Plant Hire - By Directorate	580 305	21-Sep-2016 29-Sep-2016	1609-09246 1609-09247	0.00 1 0.00	9,633.52 R 639.84 R	Hapton Care Homes Hardstaff Barriers Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Aug-2016	1609-09248	0.00	15.00 R	Hardys Cottage Garden	Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1609-09249	0.00	150.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration Partnership Development & Leadership	Employees	Training & Development	70 205	08-Sep-2016	1609-09250 1609-09251	0.00	175.00 R	Harehills Cic	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Sep-2016 08-Sep-2016	1609-09251	0.00	280.80 R 140.40 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	08-Sep-2016	1609-09253	0.00	140.40 R	Harehills Cic	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	09-Sep-2016	1609-09254	0.00	175.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Partnership Development & Leadership Elections, Licensing and Registration	Supplies and Services Employees	Operational Materials Training & Development	205 70	09-Sep-2016 15-Sep-2016	1609-09255 1609-09256	0.00	280.80 R 175.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	16-Sep-2016	1609-09257	0.00	175.00 R	Harehills Cic	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-09258	0.00	280.80 R	Harehills Cic	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials Training & Development	205 70	16-Sep-2016	1609-09259 1609-09260	0.00	140.40 R 175.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 70	21-Sep-2016 21-Sep-2016	1609-09260	0.00	175.00 R 175.00 R	Harehills Cic	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1609-09262	0.00	280.00 R	Harehills Cic	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	22-Sep-2016	1609-09263	0.00	300.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Contact	70 548	23-Sep-2016 04-Aug-2016	1609-09264 1609-09265	0.00	300.00 R 37.50 R	Harehills Cic Harewood House	No Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283		1609-09266	0.00	63.00 R	Harewood House	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Sep-2016	1609-09267		1,749.59 R	Hargreaves Uk Services Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Sep-2016	1609-09268	0.00	5.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	30-Sep-2016 19-Sep-2016	1609-09269 1609-09270	0.00 0.00	2.30 R 102.11 R	REDACTED PERSONAL DATA Harrison Hire & Sales	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-09271		1,914.94 R	Harrogate Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016	1609-09272		0,816.84 R	Harrogate Lodge	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	21-Sep-2016 21-Sep-2016	1609-09273 1609-09274		4,529.44 R 1,009.96 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016	1609-09275		5,290.72 R	Harrogate Lodge	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-09276	0.00	2,488.28 R	Harry Priestley House	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-09277		2,395.23 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	09-Sep-2016 16-Sep-2016	1609-09278 1609-09279	0.00 0.00	477.55 C 8,439.47 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-09280		9,985.35 R	Hart & Sumpner Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1609-09281	0.00 1	4,288.96 R	Hart & Sumpner Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 02-Sep-2016	1609-09282 1609-09283	0.00	80.00 R 2,000.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1609-09284		1,000.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1609-09285		2,000.00 R	Harvest Healthcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Aug-2016	1609-09286	0.00	25.00 R	Harvey Nichols	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17	505 551	09-Sep-2016 23-Sep-2016	1609-09287 1609-09288	0.00 0.00	2,444.40 R 500.00 R	Hatching Pre-School Hattie Campbell	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016	1609-09289		2,150.00 R	Hatzfeld Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	04-Aug-2016	1609-09290	0.00	232.50 R	Haven Holidays	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Borty Boymonto	Holidays- Service Users Residential	284 580	04-Aug-2016	1609-09291 1609-09292	0.00	232.50 R 2,347.76 R	Haven Holidays	Yes No
Leeds City Council Leeds City Council	30/09/2016	City Development	Asset Management Services	Third Party Payments Premises	Electricity	124	21-Sep-2016 07-Sep-2016		0.00	2,347.76 R 30.45 R	Haven Lodge Care Home Haven Power Limited	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Sep-2016	1609-09294	0.00	15.00 R	Haven Power Limited	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Sep-2016		0.00	15.50 R	Haven Power Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	09-Aug-2016 21-Sep-2016			7,900.00 R 8,649.72 R	Havenbuilding&mainltd Havenmere Care Home	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	16-Sep-2016		0.00	130.00 R	Hawker Publications Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Sep-2016	1609-09299	0.00	2,065.00 R	Hawkshead Brewery Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents Hire of meeting rooms	952	30-Sep-2016	1609-09300	0.00	-309.75 R	Hawkshead Brewery Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Democratic Services Services For Older People - 65 And Over	Premises Third Party Payments	Payments To Voluntary Organisations	143 561	02-Sep-2016 30-Sep-2016	1609-09301 1609-09302	0.00 0.00	60.00 R 6,250.00 R	Hawksworth Older People Support Hawksworth Older People Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016	1609-09303	0.00	8,322.50 R	Hawksworth Older People Support	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016		0.00	50.00 R	Hawthorn Doctors Surgery REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Sep-2016 09-Sep-2016	1609-09305 1609-09306	0.00 0.00	62.00 R 814.80 R	REDACTED PERSONAL DATA Hayley Peach	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Publication And Promotion	267	25-Aug-2016	1609-09307	0.00	264.00 R	Haymarket Subscription	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Sep-2016	1609-09308	0.00	45.00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		1609-09309	0.00 0.00	45.00 R 314.20 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
20049 Only Countrie as Accountable 2003y	30/03/2010	Cocai Colvices i duleu buugets	555 . OF F GOPIG VIVEL EGAITHING DISABIHING	u rany rayments	Oale	300	06-Sep-2016	.505-05510	0.00	517.20 N	. 1450 Opedanst Redutition Ett	NO

Organisation Label	F#aatius Data	Organizational Unit	Comitee Division Labor	Cotonon Internal Name	Director	Detailed	Print Date Transaction	Irrecoverable	Capital O	Parifician Name	Procurement
•	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount	ount Revenue	Benificiary Name	Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Sep-2016 1609-09311 06-Sep-2016 1609-09312	0.00 0.00	377.04 R 314.20 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Sep-2016 1609-09313 06-Sep-2016 1609-09314	0.00 0.00	314.21 R 314.21 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2016 1609-09315	0.00	314.21 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2016 1609-09316 06-Sep-2016 1609-09317	0.00	314.21 R 314.21 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Sep-2016 1609-09317 06-Sep-2016 1609-09318	0.00 0.00	314.21 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06-Sep-2016 1609-09319 06-Sep-2016 1609-09320	0.00	314.20 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Sep-2016 1609-09320 09-Sep-2016 1609-09321	0.00 0.00	314.21 R 314.21 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27-Sep-2016 1609-09322 27-Sep-2016 1609-09323	0.00 0.00	94.50 R 45.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Sep-2016 1609-09324	0.00	94.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Sep-2016 1609-09325	0.00	94.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27-Sep-2016 1609-09326 27-Sep-2016 1609-09327	0.00 0.00	45.00 R 45.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Sep-2016 1609-09328	0.00	45.00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	27-Sep-2016 1609-09329 01-Sep-2016 1609-09330	0.00 0.00	525.00 R 5,122.81 R	Hazel Hill Lettings Ltd (Bacs) Headingley Hall Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-09331	0.00	15,017.84 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	21-Sep-2016 1609-09332 16-Sep-2016 1609-09333	0.00 0.00	1,421.20 R 1,900.00 R	Headingley Hall Nursing Home Headingley Litfest	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Aug-2016 1609-09334	0.00	20.00 R	Headingley Pdq1	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09-Sep-2016 1609-09335 14-Sep-2016 1609-09336	0.00 0.00	3,259.20 R 28,728.00 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Sep-2016 1609-09337	0.00	27.00 R	Headingley St Columba United	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Catering Service	227 233	26-Sep-2016 1609-09338 01-Sep-2016 1609-09339	0.00 0.00	500.00 R 50.00 R	Headingley Veterans Social Fund Health For All (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Sep-2016 1609-09340	0.00	151.19 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143 70	16-Sep-2016 1609-09341 16-Sep-2016 1609-09342	0.00	-105.00 R	Health For All (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	511	16-Sep-2016 1609-09342 16-Sep-2016 1609-09343	0.00 0.00	120.00 R 13,702.25 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-09344	0.00	100.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	30-Sep-2016 1609-09345 30-Sep-2016 1609-09346	0.00 0.00	120.00 R 120.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Aug-2016 1609-09347	0.00	27.35 R	Heart	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-09348 02-Sep-2016 1609-09349	0.00 0.00	70.00 R 313.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-09350	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-09351 02-Sep-2016 1609-09352	0.00 0.00	105.00 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-09353	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-09354 02-Sep-2016 1609-09355	0.00 0.00	55.50 R 74.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-09356	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-09357 02-Sep-2016 1609-09358	0.00 0.00	105.00 R 315.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-09359	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	07-Sep-2016 1609-09360 07-Sep-2016 1609-09361	0.00	313.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	07-Sep-2016 1609-09361 07-Sep-2016 1609-09362	0.00 0.00	397.50 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	07-Sep-2016 1609-09363	0.00 0.00	108.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Sep-2016 1609-09364 07-Sep-2016 1609-09365	0.00	105.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Sep-2016 1609-09366	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09367 08-Sep-2016 1609-09368	0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-09369	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09370 08-Sep-2016 1609-09371	0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-09372	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09373 08-Sep-2016 1609-09374	0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-09375	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09376 08-Sep-2016 1609-09377	0.00 0.00	313.50 R 397.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-09378	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09379 08-Sep-2016 1609-09380	0.00 0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-09381	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-09382 08-Sep-2016 1609-09383	0.00 0.00	185.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-09384	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-09385 12-Sep-2016 1609-09386	0.00	129.50 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Sep-2016 1609-09387	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2016 1609-09388 12-Sep-2016 1609-09389	0.00 0.00	105.00 R 185.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Sep-2016 1609-09390	0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	14-Sep-2016 1609-09391	0.00	55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Sep-2016 1609-09392 14-Sep-2016 1609-09393	0.00 0.00	74.00 R 55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09394	0.00	70.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-09395 14-Sep-2016 1609-09396	0.00 0.00	35.00 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09397	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-09398 14-Sep-2016 1609-09399	0.00 0.00	74.00 R 55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09400	0.00	83.25 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09401 16-Sep-2016 1609-09402	0.00 0.00	70.00 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-09403	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09404 16-Sep-2016 1609-09405	0.00 0.00	74.00 R 55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-09406	0.00	74.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-09407 26-Sep-2016 1609-09408	0.00 0.00	315.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
	00,00,2010	00000 0000	22.7000 FOF AGING OF MORRAYDIS	. ma rany raymonia		555	_5 50p 20.0 1005-03400	0.00	100.00 10		140

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount		ital Or enue Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-09409	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-09410 26-Sep-2016 1609-09411	0.00 0.00	105.00 R 315.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-09412	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-09413	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-09414 26-Sep-2016 1609-09415	0.00 0.00	129.50 R 74.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-09416	0.00	1,476.12 R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-09417	0.00	17,998.92 R	Heathcotes	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-09418 21-Sep-2016 1609-09419	0.00 0.00	35,851.88 R 8,032.32 R	Heathcotes Group Heathcotes M Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-09420	0.00	7,455.16 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-09421	0.00	25,626.64 R	Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267	21-Sep-2016 1609-09422 30-Sep-2016 1609-09423	0.00 0.00	10,442.88 R 30.00 R	Heathcotes M Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-09424	0.00	5,160.40 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-09425	0.00	17,960.32 R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Operational Materials	203	08-Sep-2016 1609-09426	0.00	50.38 R	Heavebury Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	23-Sep-2016 1609-09427 02-Sep-2016 1609-09428	0.00 0.00	84.94 R 300.00 R	Heidelberg Graphic Equipment Ltd Heil Farid European Company Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-09429	0.00	375.17 R	Heil Farid European Company Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-09430	0.00	240.00 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-09431 15-Sep-2016 1609-09432	0.00 0.00	993.78 R 210.00 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-09433	0.00	171.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-09434	0.00	150.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-09435	0.00	-300.00 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Contact	248 548	08-Sep-2016 1609-09436 02-Sep-2016 1609-09437	0.00	113.50 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09438	0.00	373.50 R	Helen Dodsworth	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09439	0.00	249.00 R	Helen Dodsworth	No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	16-Sep-2016 1609-09440 14-Sep-2016 1609-09441	0.00	323.00 R 2,553.60 R	Helen Dodsworth Helen Greaves	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-09441 21-Sep-2016 1609-09442	0.00	2,553.60 R 180.00 R	Helen J Dodd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-09443	0.00	180.00 R	Helen J Dodd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-09444	0.00	253.87 R	Helen Jillings	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord	Services For Adults Under 65 Mental/Dis Housing Management	Supplies and Services	Fees - Level 4 Compensation Claims	520 200	09-Sep-2016 1609-09445 01-Sep-2016 1609-09446	0.00	255.16 R 500.00 R	Helen Jillings REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 1609-09447	0.00	126.50 R	Helen Roberts	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Sep-2016 1609-09448	0.00	620.46 R	Helen Roberts	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Support Services Income	Legal Disbursements Swimming Bath Charges	411 923	23-Sep-2016 1609-09449 22-Sep-2016 1609-09450	0.00	52.65 R 16.20 R	Helen Roberts REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-09451	0.00	99.50 R	Helma Bakuniene	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Aug-2016 1609-09452	0.00		R Helme Park S/stn	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-09453	0.00	3,198.94 R	Helphire	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Adult Social Care	Insurance Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Insurance Claims Home Care	248 568	15-Sep-2016 1609-09454 02-Sep-2016 1609-09455	0.00	1,414.12 R 1,391.50 R	Helphire Helping Hand Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-09456	0.00	881.03 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-09457	0.00	603.75 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-09458 07-Sep-2016 1609-09459	0.00	1,094.25 R 225.00 R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-09460	0.00	480.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-09461	0.00	147.60 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	07-Sep-2016 1609-09462 07-Sep-2016 1609-09463	0.00	1,660.00 R	Helping Hands	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Sep-2016 1609-09463 07-Sep-2016 1609-09464	0.00	642.80 R 2,179.06 R	Helping Hands Helping Hands	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-09465	0.00	867.19 R	Helping Hands	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-09466	0.00	859.72 R	Helping Hands	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-09467 26-Sep-2016 1609-09468	0.00	433.69 R 1,458.12 R	Helping Hands Helping Hands	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-09469	0.00	1,286.40 R	Helping Hands	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-09470	0.00	1,884.40 R	Helping Hands	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-09471 26-Sep-2016 1609-09472	0.00 0.00	1,443.16 R 1.883.84 R	Helping Hands Helping Hands	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-09473	0.00	1,815.36 R	Helping Hands	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09474	0.00	201.60 R	Helvar Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	21-Sep-2016 1609-09475 21-Sep-2016 1609-09476	0.00 0.00	956.52 R 2,615.37 R	Hemsworth Park Nursing Home Hemsworth Park Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-09477	0.00	1,157.20 R	Hemsworth Park Nursing Home	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-09478	0.00	205.00 R	Henrob Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements	411 411	13-Sep-2016 1609-09479 13-Sep-2016 1609-09480	0.00 0.00	416.20 R 331.71 R	Henry Hyams Henry Hyams	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	13-Sep-2016 1609-09481	0.00	455.96 R	Henry Hyams	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23-Sep-2016 1609-09482	0.00	1,370.48 R	Henry Hyams	No
Leeds City Council	30/09/2016	Strategic Landlord Insurance	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26-Sep-2016 1609-09483 22-Sep-2016 1609-09484	0.00	2,656.25 R 1.593.75 R	Henry Hyams	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22-Sep-2016 1609-09484 21-Sep-2016 1609-09485	0.00	2.864.80 R	Henry Hyams Solicitors Henshaw Yokshire	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-09486	0.00	2,570.08 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-09487	0.00	2,625.16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564	21-Sep-2016 1609-09488 30-Sep-2016 1609-09489	0.00 0.00	3,198.20 R 630.00 R	Henshaw Yokshire Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-09490	0.00	630.00 R	Henshaws Society For Blind People	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-09491	0.00	420.00 R	Heritage Craft Alliance Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Furniture & Equipment	265 207	23-Sep-2016 1609-09492 08-Sep-2016 1609-09493	0.00 0.00	1,500.00 R -422.20 R	Heritage Interactive Ltd Heritage Music	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	08-Sep-2016 1609-09493 08-Sep-2016 1609-09494	0.00	-422.20 R 232.50 R	Heritage Music Heritage Music	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Sep-2016 1609-09495	0.00	422.20 R	Heritage Music	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment Rents	207	16-Sep-2016 1609-09496	0.00	417.70 R	Heritage Music	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	09-Sep-2016 1609-09497 09-Sep-2016 1609-09498	0.00	-8,660.17 R 7,716.71 R	Hermes Property Unit Trust Hermes Property Unit Trust	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	09-Sep-2016 1609-09499	0.00	-9,053.89 R	Hermes Property Unit Trust	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	09-Sep-2016 1609-09500	0.00	164,810.00 R	Hermes Property Unit Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home General External Residential Placements	570 507	21-Sep-2016 1609-09501 30-Sep-2016 1609-09502	0.00 0.00	1,355.32 R 19,285.72 R	Herncliffe Nursing Home Hesley Group Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016 1609-09502	0.00	30,048.00 R	Hesley Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	14-Sep-2016 1609-09504	0.00	360.00 R	Hessle Fork Trucks	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Sep-2016 1609-09505	0.00	360.00 R	Hessle Fork Trucks	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-09506	0.00	-25,103.86 R	Hf Trust Ltd	No

Part							Detailed	Transaction	Irrecoverable	Capital O	.	Procurement
Column C	Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose		Payment Date Number	VAT Amount Amo	Revenue	Benificiary Name	Card
March Marc												
March Marc		30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments			02-Sep-2016 1609-09509		472.00 R	Hf Trust Ltd	
March Marc												
March Marc	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Sep-2016 1609-09512	0.00	2,724.00 R	Hf Trust Ltd	No
March Control Assertant Control Assertan												
March 1967												
March Marc												
March Marc												
March Marc	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		30-Sep-2016 1609-09519	0.00	372.44 R	Hf Trust Ltd	No
March Control Contro												
Color Color Security Color Col							568					No
March Court March Marc												
March Control March March Control March												
Second S										17,875.20 R		
March Control Contro												
Control Cont		30/09/2016		Strategic Housing Support		Legal Disbursements	411	21-Sep-2016 1609-09529	0.00	800.00 R	High Court Enforcement Group Limited	No
March Control Contro												
Line Control				Waste Management			203		0.00	54.95 R		Yes
Line Control Mode												
Linch 19,000 See See Control Contr												
James Contract C	Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments			21-Sep-2016 1609-09536	0.00			No
Mode												
March Marc	Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre		Other Hired And Contracted Services	265	23-Sep-2016 1609-09539	0.00	318.06 R	Hine Labels Ltd	No
Land 100												
Land 1,500,000 20,000												
Loop Dept. Control 1900												
Loads 19,000 19												
Leady Circums 20000016 Empressed Leady Building Services Lea	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09546	0.00	38.40 R		No
Leads 17 Canada 2000-2016 Empression Leads Builting Services Supplies and Services Sup												
Joseph Comp. Comparing C	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09549	0.00	304.00 R	Hire World	No
Leady Concerned 300000000 Contemment Anthoning Leady Building Stormers Supplement and Services Contemment Anthoning Contemment Anthoning Leady Building Stormers Supplement and Services Contemment Anthoning Contemment Anthoning Leady Building Stormers Supplement and Services Contemment Anthoning Contemment Antho												
Leach Exp Concerned Short Seep 2018 10.00 10												
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Leads Dig Countil Control S00000000000000000000000000000000000												
Least Burks Security Leas	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09556	0.00	100.00 R	Hire World	No
Leach Exp Country												
Lest Ciry Count 30802016 Environment & Houring Lest bilding Service Supplies and Services												
Leads Exp Counted 2000/2016 Environment & Hauring Leads Building Services Septise and Services Counted Services												
Leeds City Counted												
Leeb City Courtel 3000/2016 Emworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20666 0.01 15.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20666 0.01 15.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20666 0.01 3.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20666 0.01 3.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20667 0.00 3.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20677 0.00 14.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20677 0.00 14.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20677 0.00 14.00 R Hew World No Leeb City Courtel 3000/2016 Enworment A Fouring Leeb Building Services Supples and Services Operational Furniture And Engineert 203 0.6-8p-2016 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20677 0.00 160-20678 160-20678 0.00 160-20678 160-206	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09563	0.00	35.00 R	Hire World	No
Leeds Cay Coursel 3009/2016 Environment & Housing Services Supplies and Services Supplies an												
Leads Disy Council 30002076 Environment A Housing Leads Building Services Spirite and Services Spirite		30/09/2016		Leeds Building Services		Operational Furniture And Equipment	203	06-Sep-2016 1609-09566	0.00			No
Lees City Course												
Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplie and Services Supplies and Services												
Leeds City Council		30/09/2016										No
Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09573 0.00 43.20 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09573 0.00 45.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09578 0.00 45.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09578 0.00 45.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09578 0.00 75.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09579 0.00 75.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09579 0.00 160.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09581 0.00 12.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furniture And Equipment 203 0.6 Sep-2016 1609-09581 0.00 12.00 R Hirs World No Leads Chy Council 3009/2016 Environment & Housing Leads Building Services Supplies and Services Operational Furnitur												
Leads City Council 3009/2016 Environment & Housing Leads Building Services Supplies and Serv	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09573	0.00			No
Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Serv												
Leeds City Coural 300/8/2016 Environment & Housing Leeds Building Services Supplies and Serv	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09576	0.00	54.80 R	Hire World	No
Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09589 0.00 10.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09589 0.00 10.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09582 0.00 48.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Operational Furniture And Equipment 203 06-58p-2016 6109-09582 0.00 48.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09582 0.00 48.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09586 0.00 74.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016 6109-09586 0.00 6.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Service Operational Furniture And Equipment 203 06-58p-2016 6109-09586 0.00 6.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Service Operational Furniture And Equipment 203 06-58p-2016 6109-09588 0.00 140.00 R Hire World No Leeds City Cournel 30/98/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-58p-2016												
Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Serv												
Leeds City Council 3008/2016 Environment & Housing Leeds Building Services Supplies and Serv	Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09580	0.00			No
Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-096884 0.00 24.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-096884 0.00 74.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-096886 0.00 74.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-096887 0.00 140.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-096887 0.00 140.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09689 0.00 24.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09689 0.00 24.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09699 0.00 24.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09699 0.00 36.00 R Hire World No Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational F												
Leeds City Council 3008/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1699-09858 0.00 74.00 R Hire World No				Leeds Building Services			203	06-Sep-2016 1609-09583	0.00	24.00 R		No
Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Serv												
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 06-Sep-2016 1609-09587 0.00 140,00 R Hire World No												
Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09699 0.00 24.00 R Hire World No	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services		06-Sep-2016 1609-09587		140.00 R	Hire World	
Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09590 0.00 36.00 R Hire World No												
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09592 0.00 79.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09594 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09594 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09595 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09595 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 52.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 54.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09600 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09601 0.00	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09590	0.00	36.00 R	Hire World	No
Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09503 0.00 18.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09505 0.00 18.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-Sep-2016 1609-09505 0.00 18.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 52.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 54.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09509 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09600 0.00 91.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Sep-2016 1609-09600 0.00 12.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 19-Sep-2016 1609-09600 0.00	Leeds City Council			Leeds Building Services			203					No No
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09594 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09595 0.00 18.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 06-5ep-2016 1609-09596 0.00 52.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 09-5ep-2016 1609-09597 0.00 54.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 09-5ep-2016 1609-09598 0.00 65.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 09-5ep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 09-5ep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 09-5ep-2016 1609-09500 0.00 19.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-5ep-2016 1609-09600 0.00 19.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-5ep-2016 1609-09600 0.00 120.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-5ep-2016 1609-09600 0.00 120.	Leeds City Council	30/09/2016	Environment & Housing		Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09593	0.00			No
Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-08596 0.00 52.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09597 0.00 54.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09598 0.00 165.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09590 0.00 9.00 10.00	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2016 1609-09594	0.00	18.00 R	Hire World	No
Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 0.9-Sep-2016 1609-09537 0.00 54.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09599 0.00 65.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09602												
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 09-Sep-2016 1609-09599 0.00 64.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09801 0.00 35.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09801 0.00 35.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services 265 13-Sep-2016 1609-09801 0.00 35.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services 265 13-Sep-2016 1609-09801 0.00 120.00 R Hire World No	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-09597	0.00	54.00 R	Hire World	No
Leeds City Council 30(9)/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09600 0.00 91.00 R Hire World No Leeds City Council 30(9)/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Sep-2016 1609-09601 0.00 35.00 R Hire World No Leeds City Council 30(9)/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09602 0.00 120.00 R Hire World No Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09602 0.00 120.00 R Hire World No				Leeds Building Services			265	09-Sep-2016 1609-09598				
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-5ep-2016 1609-09601 0.00 35.00 R Hire World No Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09602 0.00 120.00 R Hire World No No Leeds Duilding Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09602 0.00 120.00 R Hire World No No Hire World No							265					No
Leeds City Council 30/09/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Sep-2016 1609-09603 0.00 13.50 R Hire World No	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	09-Sep-2016 1609-09601	0.00	35.00 R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount Capita		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	26-Sep-2016	1609-09605	0.00	156.00 R	Hire World	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016		0.00	44.00 R	Hire World	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-09607 1609-09608	0.00	24.00 R 8.00 R	Hire World Hire World	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1609-09609	0.00	75.00 R	Hire World	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		1609-09610	0.00	2,401.56 R	Hirst Signs Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277		1609-09611 1609-09612	0.00 0.00	177.32 F 97.00 R	Hisco Hj Interpreting Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Sep-2016	1609-09613	0.00	50,000.00 R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 549	29-Jul-2016	1609-09614	0.00	90.00 F	Hm Passport	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1609-09615 1609-09616	0.00	90.00 F 46.00 F	Hm Passport Hm Passport Office	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Aug-2016	1609-09617	0.00	46.00 F	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Holidays- Service Users Direct Work	284 549	11-Aug-2016 22-Aug-2016	1609-09618 1609-09619	0.00 0.00	75.50 F	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Premises	Rents	141		1609-09620	0.00	179.00 R	Hm Revenues & Customs	No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	25-Aug-2016	1609-09621	0.00	110.00 F	Hmcourt-Services.G	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 22-Aug-2016	1609-09622 1609-09623	0.00 0.00	20.00 F		Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016	1609-09624	0.00	20.00 F		Yes
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265		1609-09625	0.00	8,442.00 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Finance	Transfer Payments Supplies and Services	Fines And Compensation Orders Other Hired And Contracted Services	623 265	25-Aug-2016 26-Aug-2016	1609-09626 1609-09627	0.00	15.00 F 786.00 F		Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411		1609-09628	0.00	-50.00 R	Hmcts	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411 411		1609-09629 1609-09630	0.00 0.00	50.00 R 10.00 R	Hmcts Hmcts	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411	09-Sep-2016 09-Sep-2016	1609-09630	0.00	10.00 R	Hmcts	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016	1609-09632	0.00	455.00 R	Hmcts	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411 411		1609-09633	0.00	-50.00 R	Hmcts Hmcts	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411	15-Sep-2016 20-Sep-2016	1609-09634 1609-09635	0.00 0.00	50.00 R 110.00 R	Hmcts	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	20-Sep-2016	1609-09636	0.00	205.00 R	Hmcts	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26-Sep-2016 27-Sep-2016	1609-09637 1609-09638	0.00	14,327.00 R 10.00 R	Hmcts Hmcts	No No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	29-Sep-2016	1609-09639	0.00	10.00 R	Hmcts	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016	1609-09640	0.00	161.00 R	Hobart Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1609-09641 1609-09642	0.00 0.00	204.24 F 97.55 F	Hobby Craft Ltd Hobby Craft Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-09643	0.00	23.00 F		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Aug-2016	1609-09644	0.00	24.50 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Premises Premises	Other Other	114 114		1609-09645 1609-09646	0.00 0.00	802.50 R 1,560.00 R	Hogar Flooring Hogar Flooring	No No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Premises	Other	114	20-Sep-2016	1609-09647	0.00	2,565.50 R	Hogar Flooring	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Premises	Other	114	20-Sep-2016	1609-09648	0.00	1,177.50 R	Hogar Flooring	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Premises	Payments To Voluntary Organisations Rents	561 141		1609-09649 1609-09650	0.00 0.00	8,915.00 R 2.381.75 R	Holbeck Elderly Aid Holbeck Estate Co.	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28-Sep-2016	1609-09651	0.00	2,096.84 R	Holgate House Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	28-Sep-2016 28-Sep-2016	1609-09652 1609-09653	0.00 0.00	852.00 R 1,592.87 R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1609-09654	0.00	1,889.14 R	Holgate House Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Sep-2016	1609-09655	0.00	131.27 R	Hollin Park News	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	21-Sep-2016 09-Sep-2016	1609-09656 1609-09657	0.00 0.00	1,176.60 R 1,629.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1609-09658	0.00	1,383.00 R	Holly House	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-09659	0.00	3,226.00 R	Holly House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	14-Sep-2016 21-Sep-2016	1609-09660 1609-09661	0.00 0.00	7,068.00 R 861.40 R	Holly House Private Day Nursery Hollybank Care Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016	1609-09662	0.00	3,565.00 R	Hollybank School	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1609-09663	0.00	9,890.00 R	Hollybank School	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1609-09664 1609-09665	0.00 0.00	12,652.92 R 12,000.52 R	Hollybank School Hollybank School	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Sep-2016	1609-09666	0.00	7,870.00 R	Hollybank School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580		1609-09667 1609-09668	0.00 0.00	13,104.50 R 4,090.76 R	Hollybank School Hollybank Trust	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-09669	0.00	38,873.60 R	Hollybank Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016	1609-09670	0.00	901.56 R	Hollycroft	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Capital Maintenance	Third Party Payments Capital	Nursing Home Construction	570 3	21-Sep-2016 05-Sep-2016	1609-09671 1609-09672	0.00	13,203.91 R 42,227.50 C	Holme House Holstan (Pipework Fabrications) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	29-Sep-2016	1609-09673	0.00	26,500.96 C	Holstan (Pipework Fabrications) Ltd	No
Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Sep-2016	1609-09674	0.00	22.50 R	Holy Trinity Church Rothwell	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1609-09675 1609-09676	0.00	1,157.20 R 1,146.88 R	Holyrood House Holyrood House	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016	1609-09677	0.00	53.78 F		Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1609-09678 1609-09679	0.00 0.00	48.90 F 50.45 F		Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Aug-2016 17-Aug-2016	1609-09679	0.00	2.98 F		Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Aug-2016	1609-09681	0.00	14.79 F	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Communities Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Sheltered Accommodation	230 569		1609-09682 1609-09683	0.00	53.82 F 3,355.76 R	Home Bargains Home Farm Trust Ltd	Yes No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1609-09684	0.00	152,770.53 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016		0.00	7,946.40 R	Home Farm Trust Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02-Sep-2016 02-Sep-2016	1609-09686	0.00	4,041.09 R 17,977.60 R	Home Group (Stonham) Home Group (Stonham)	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1609-09688	0.00	6,143.23 R	Home Group (Stonham)	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016	1609-09689	0.00	4,041.09 R	Home Group (Stonham)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	30-Sep-2016 30-Sep-2016	1609-09690 1609-09691	0.00 0.00	17,977.60 R 6,143.23 R	Home Group (Stonham) Home Group (Stonham)	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Sep-2016	1609-09692	0.00	41.66 R	Homebase Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-09693	0.00	115.71 R	Homebase Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25-Aug-2016 23-Aug-2016		0.00 0.00	9.20 F 72.90 F	Homebase Ltd 584 Homebase Ltd 691	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016	1609-09696	0.00	7,342.65 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-09697 1609-09698	0.00 0.00	5,369.28 R 26,108.90 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1609-09699	0.00	2,976.10 R	Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016	1609-09700	0.00	24,804.09 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 16-Sep-2016	1609-09701 1609-09702	0.00 0.00	1,412.18 R 17,406.22 R	Homecare Support Homecare Support	No No
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						Detailed	Transaction	Irrecoverable	Ca	pital Or	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Al	nount Re	venue Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09703 16-Sep-2016 1609-09704	0.00	12,612.36 R 7,342.81 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-09705	0.00	1,701.87 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09706 16-Sep-2016 1609-09707	0.00 0.00	9,301.66 R 500.75 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-09708	0.00	28,282.94 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09709 16-Sep-2016 1609-09710	0.00	10,490.87 R 2,908.36 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-09711	0.00	1,318.51 R	Homecare Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-09712	0.00	489.94 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09713 16-Sep-2016 1609-09714	0.00 0.00	38,364.33 R 6,844.75 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-09715	0.00	20,184.81 R	Homecare Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-09716 26-Sep-2016 1609-09717	0.00	4,611.20 R 11,297.86 R	Homecare Support Homecare Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-09718	0.00	1,635.26 R	Homecroft	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Home Care	580 568	21-Sep-2016 1609-09719 09-Sep-2016 1609-09720	0.00 0.00	10,444.40 R 17,500.00 R	Homes Together Ltd Home-Start Leeds	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	09-Sep-2016 1609-09721	0.00	17,500.00 R	Home-Start Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-09722 09-Sep-2016 1609-09723	0.00	17,500.00 R 17,500.00 R	Home-Start Leeds Home-Start Leeds	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-09724	0.00	8,013.00 R	Home-Start Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-09725 14-Sep-2016 1609-09726	0.00 0.00	12,222.00 R 10,214.40 R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Aug-2016 1609-09727	0.00	9.25	R Hootsuite Media Inc.	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-09728	0.00	5.51	R Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561	05-Sep-2016 1609-09729 30-Sep-2016 1609-09730	0.00 0.00	500.00 R 6,665.00 R	Hope Hope	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	23-Sep-2016 1609-09731	0.00	600.00 R	Hope For Justice	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Accounts	Partnership Development & Leadership Miscellaneous	Employees Supplies and Services	Training & Development Non-Recurring Grants	70 227	23-Sep-2016 1609-09732 12-Sep-2016 1609-09733	0.00 0.00	300.00 R 1,350.00 R	Hope For Justice Hope Not Hate	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-09734	0.00	13,490.68 R	Hopton Court	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580	21-Sep-2016 1609-09735	0.00	17,980.79 R	Hopton Court	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Residential Food & Drink	231	21-Sep-2016 1609-09736 09-Sep-2016 1609-09737	0.00 0.00	3,751.50 R 64.14 R	Hopton Court Hopwells Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2016 1609-09738	0.00	56,214.98 R	Horizon Healthcare Partnership Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-09739 02-Aug-2016 1609-09740	0.00 0.00	9.62 9.62	R Horizon Soft Drink R Horizon Soft Drink	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-09741	0.00	19.24	R Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-09742 02-Aug-2016 1609-09743	0.00 0.00	9.62 115.44	R Horizon Soft Drink R Horizon Soft Drink	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-09744	0.00	9.62	R Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-09745 02-Aug-2016 1609-09746	0.00 0.00	9.62 19.24	R Horizon Soft Drink R Horizon Soft Drink	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-09747	0.00	237.84	R Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management Corporate Property Management	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-09748	0.00	9.62	R Horizon Soft Drink R Horizon Soft Drink	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-09749 02-Aug-2016 1609-09750	0.00 0.00	9.62 122.40	R Horizon Soft Drink R Horizon Soft Drink	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-09751	0.00	9.62	R Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Aug-2016 1609-09752 25-Aug-2016 1609-09753	0.00	38.48 9.62	R Horizon Soft Drink R Horizon Soft Drink	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Water Services	125	02-Sep-2016 1609-09754	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	02-Sep-2016 1609-09755 02-Sep-2016 1609-09756	0.00 0.00	14.10 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-09757	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Sep-2016 1609-09758 14-Sep-2016 1609-09759	0.00 0.00	9.62 R 346.32 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Sep-2016 1609-09760	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	15-Sep-2016 1609-09761 15-Sep-2016 1609-09762	0.00 0.00	9.62 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/09/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-09763	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2016 1609-09764 23-Sep-2016 1609-09765	0.00 0.00	71.40 R 40.80 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-09766	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-09767	0.00	14.10 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	29-Sep-2016 1609-09768 30-Sep-2016 1609-09769	0.00 0.00	9.62 R 19,524.75 R	Horizon Soft Drinks Horsforth Live At Home	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-09770	0.00	200.00 R	Horsforth Music Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Supplies and Services Supplies and Services	Telephones Insurance Claims	213 248	20-Sep-2016 1609-09771 06-Sep-2016 1609-09772	0.00 0.00	27.00 R 1,809.00 R	Horsforth Music Centre Horwich Cohen Coghlan Limited	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Sep-2016 1609-09773	0.00	1,302.00 R	Horwich Cohen Coghlan Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	10-Aug-2016 1609-09774 11-Aug-2016 1609-09775	0.00 0.00	56.95 182.50	R Hotel Ibis R Hotel Ibis	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Aug-2016 1609-09776	0.00	44.58	R Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rents (non supported)	551 552	15-Aug-2016 1609-09777 03-Aug-2016 1609-09778	0.00 0.00	44.58 394.17	R Hotel Ibis R Hotels Com131563107769	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Sep-2016 1609-09779	0.00	139.50 R	Hough Lane Store	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	06-Sep-2016 1609-09780 09-Sep-2016 1609-09781	0.00 0.00	4,167.96 R 6,939.52 R	Houghton & Partners Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-09782	0.00	151.81 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09783	0.00	41.90 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-09784 14-Sep-2016 1609-09785	0.00 0.00	1,441.00 R 1,421.35 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09786	0.00	1,427.90 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-09787 14-Sep-2016 1609-09788	0.00 0.00	1,506.50 R 1,558.90 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-09789	0.00	563.16 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-09790 23-Sep-2016 1609-09791	0.00 0.00	563.16 R 563.16 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-09791 23-Sep-2016 1609-09792	0.00	563.16 R	Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	23-Sep-2016 1609-09793	0.00	563.16 R	Housing & Care 21 Housing & Care 21	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-09794 23-Sep-2016 1609-09795	0.00 0.00	23,395.35 R 5,065.11 R	Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-09796	0.00	1,572.00 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2016 1609-09797 28-Sep-2016 1609-09798	0.00 0.00	1,623.10 R 1,656.00 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-09799	0.00	938.40 R	Housing & Care 21	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	09-Sep-2016 1609-09800	0.00	760.00 R	Houston Roofing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amo	unt Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-09801	0.00	3,900.00 R	Howard Lovelady Associates Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Sep-2016 1609-09802	0.00	-48.00 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-09803 09-Sep-2016 1609-09804	0.00	-67.20 R 742.03 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-09805	0.00	1,222.93 R	Howdens Joinery Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-09806	0.00	80.00 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-09807 20-Sep-2016 1609-09808	0.00 0.00	671.19 R 746.69 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-09809	0.00	176.84 R	Howdens Joinery Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-09810	0.00	95.68 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Strategic Landlord	Elections, Licensing and Registration Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	13-Sep-2016 1609-09811 14-Sep-2016 1609-09812	0.00 0.00	980.56 R 650.00 R	Hpi Ltd Han Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	09-Aug-2016 1609-09813	0.00	479.76 R	Hss Hire	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	09-Aug-2016 1609-09814	0.00	479.76 R	Hss Hire	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees	Best Value Training Best Value Training	70 70	09-Aug-2016 1609-09815 09-Aug-2016 1609-09816	0.00 0.00	599.70 R 599.70 R	Hss Hire Hss Hire	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Best Value Training Best Value Training	70 70	09-Aug-2016 1609-09816 15-Aug-2016 1609-09817	0.00	89.96 R	HSS HIRE HSS Hire	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	24-Aug-2016 1609-09818	0.00	119.94 R	Hss Hire	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees	Best Value Training Best Value Training	70 70	24-Aug-2016 1609-09819 24-Aug-2016 1609-09820	0.00 0.00	119.94 R 119.94 R	Hss Hire Hss Hire	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Best Value Training Best Value Training	70	24-Aug-2016 1609-09820 24-Aug-2016 1609-09821	0.00	119.94 R 119.94 R	Hss Hire	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	24-Aug-2016 1609-09822	0.00	119.94 R	Hss Hire	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	24-Aug-2016 1609-09823	0.00	119.94 R	Hss Hire	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Best Value Training Best Value Training	70 70	24-Aug-2016 1609-09824 24-Aug-2016 1609-09825	0.00 0.00	119.94 R 119.94 R	Hss Hire Hss Hire	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2016 1609-09826	0.00	29.57 R	Hss Hire Service Group	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jul-2016 1609-09827	0.00	375.00 R	Hss Hire Service Group	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-09828 09-Sep-2016 1609-09829	0.00 0.00	26.75 R 138.27 R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-09830	0.00	182.45 R	Hss Hire Service Group Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-09831	0.00	116.97 R	Hss Hire Service Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-09832 26-Sep-2016 1609-09833	0.00 0.00	103.97 R 437.86 R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Sep-2016 1609-09834	0.00	188.10 R	Hss Hire Service Group Plc	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-09835	0.00	230.19 R	Hss Hire Service Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Strategic Learning Skills & Universal	Premises Supplies and Services	Rents Operational Furniture And Equipment	141 203	29-Sep-2016 1609-09836 08-Aug-2016 1609-09837	0.00 0.00	60,000.00 R 6.66 R	Htc Llp Client Re:Fu-Fund Http://Sumecservicecen	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Printing	203	08-Aug-2016 1609-09837 02-Sep-2016 1609-09838	0.00	334.50 R	Hub-Mdp Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	15-Sep-2016 1609-09839	0.00	5,250.00 R	Huck Tek	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-09840	0.00	8,481.77 R	Hudson & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Housing Leeds Service Safequarding Targeted & Specialist	Capital Third Party Payments	Construction Contact	3 548	21-Sep-2016 1609-09841 18-Aug-2016 1609-09842	0.00 0.00	1,509.81 C 8.00 R	Hugh Steeper Ltd Hull Superbowl	No Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	01-Sep-2016 1609-09843	0.00	463.60 R	Hunslet Cars Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	02-Sep-2016 1609-09844	0.00	94.50 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-09845 08-Sep-2016 1609-09846	0.00 0.00	30.00 R 740.88 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Sep-2016 1609-09847	0.00	59.60 R	Hunslet Newsagency	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Sep-2016 1609-09848	0.00	64.30 R	Hunslet Newsagency	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	01-Sep-2016 1609-09849 05-Sep-2016 1609-09850	0.00 0.00	299.40 R 132.21 R	Hurrell & Mclean Seeds Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09851	0.00	188.85 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-09852	0.00	340.29 R	Hutchison Dunlop & Baird	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	22-Sep-2016 1609-09853 23-Sep-2016 1609-09854	0.00	417.69 R	Huw Lippiatt	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Support Services Capital	Legal Disbursements Other Costs	7	23-Sep-2016 1609-09854 02-Sep-2016 1609-09855	0.00 0.00	711.02 R 7,500.00 C	Huw Lippiatt Hyde Park Source	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Capital	Other Costs	7	02-Sep-2016 1609-09856	0.00	9,000.00 C	Hyde Park Source	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-09857	0.00	455.18 R	Hyde Park Surgery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	16-Sep-2016 1609-09858 28-Sep-2016 1609-09859	0.00 0.00	500.00 R 133.00 R	Hyde Park Surgery Hyde Park Surgery	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Sep-2016 1609-09860	0.00	233.00 R	Hydrodec (U K) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Sep-2016 1609-09861	0.00	133.00 R	Hydrodec (U K) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	24-Aug-2016 1609-09862 30-Sep-2016 1609-09863	0.00 0.00	325.28 R 152.00 R	Hygienik Systems L REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	29-Sep-2016 1609-09864	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-09865	0.00	8,064.24 R	lae	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	19-Sep-2016 1609-09866 19-Sep-2016 1609-09867	0.00 0.00	215.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	19-Sep-2016 1609-09868	0.00	390.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Sep-2016 1609-09869	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411 265	23-Sep-2016 1609-09870 16-Sep-2016 1609-09871	0.00 0.00	7,708.52 R	Ian Shiels	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts	Assessment And Care Management Central Control Accounts (Ex Cttee 07)	Premises	Other Hired And Contracted Services S&S Small Sites Electricity	106	16-Sep-2016 1609-09871 12-Sep-2016 1609-09872	0.00	185.00 R -342.46 R	lansyst Ltd lat Ltd Crawshaw Academy	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-09873	0.00	137.67 R	Ibex Marina Ropes Ltd.	No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital	Other Costs Brokerage Fees	7	08-Sep-2016 1609-09874	0.00	3,000.00 C	Ibi Group (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Finance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Brokerage Fees Catering Service	244 233	12-Sep-2016 1609-09875 02-Sep-2016 1609-09876	0.00 0.00	1,589.05 R 41.65 R	Icap Europe Ltd Ice35	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	02-Sep-2016 1609-09877	0.00	23.80 R	Ice35	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-09878	0.00	67,411.80 R	Icf Consulting Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-09879 06-Sep-2016 1609-09880	0.00	8,000.00 R 143.60 R	I-Comply Ltd Id & C Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Aug-2016 1609-09881	0.00	268.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2016 1609-09882	0.00	72.50 R	Identity And Passport Service	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	16-Sep-2016 1609-09883 02-Sep-2016 1609-09884	0.00 0.00	240.00 R 1,200.00 R	Idh Direct Ltd Idox Software Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Sep-2016 1609-09884 04-Aug-2016 1609-09885	0.00	1,200.00 R 405.00 R	ldox Software Ltd Ikea	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Aug-2016 1609-09886	0.00	263.04 R	Ikea	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment Teaching Materials	203	12-Aug-2016 1609-09887	0.00	163.10 R	Ikea	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Crockery, Cutlery & Utensils	202 221	23-Aug-2016 1609-09888 23-Aug-2016 1609-09889	0.00 0.00	217.80 R 16.00 R	Ikea Ikea	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Aug-2016 1609-09890	0.00	144.80 R	Ikea	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-09891	0.00	30.00 R	Ikea Sacat	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	05-Aug-2016 1609-09892 16-Aug-2016 1609-09893	0.00 0.00	45.00 R 71.09 R	Ikea Sacat Ikea Sacat	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	24-Aug-2016 1609-09894	0.00	27.80 R	Ikea Sacat	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Sep-2016 1609-09895	0.00	4,800.00 R	Ilk Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Income	Publication And Promotion Admissions, Booking Fees & Ticket Sales	267 933	13-Sep-2016 1609-09896 30-Sep-2016 1609-09897	0.00 0.00	2,000.00 R 3,531.00 R	Ilk Agency Ltd Ilklev Brewery Co Ltd	No No
Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Non Dwelling Rents	933 952	30-Sep-2016 1609-09898 30-Sep-2016 1609-09898	0.00	-529.65 R	likley Brewery Co Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Ar	nount Capital C		Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-09899	0.00	5,500.00 R	Illuminos R+M Vale	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	20-Sep-2016 1609-09900 29-Sep-2016 1609-09901	0.00 0.00	2,250.00 R 63.90 R	Illuminos R+M Vale Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-09902	0.00	148.10 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09903 29-Sep-2016 1609-09904	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09904 29-Sep-2016 1609-09905	0.00 0.00	99.40 R 53.25 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09906	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09907 29-Sep-2016 1609-09908	0.00 0.00	99.40 R 63.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09909	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09910	0.00	99.40 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09911 29-Sep-2016 1609-09912	0.00 0.00	418.90 R 99.40 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09913	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09914 29-Sep-2016 1609-09915	0.00 0.00	99.40 R 418.90 R	Ils24 Health Care Ltd Ils24 Health Care I td	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09916	0.00	99.40 R	lls24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09917	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09918 29-Sep-2016 1609-09919	0.00 0.00	99.40 R 418.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09920	0.00	99.40 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09921 29-Sep-2016 1609-09922	0.00 0.00	418.90 R 99.40 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09923	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09924	0.00	99.40 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09925 29-Sep-2016 1609-09926	0.00	418.90 R 418.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09926 29-Sep-2016 1609-09927	0.00	99.40 R	lls24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09928	0.00	362.10 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09929 29-Sep-2016 1609-09930	0.00 0.00	99.40 R 837.80 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09931	0.00	397.60 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09932	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09933 29-Sep-2016 1609-09934	0.00 0.00	347.90 R 347.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09935	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	29-Sep-2016 1609-09936	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09937 29-Sep-2016 1609-09938	0.00 0.00	347.90 R 347.90 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09939	0.00	288.20 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09940 29-Sep-2016 1609-09941	0.00 0.00	347.90 R 504.35 R	Ils24 Health Care Ltd Ils24 Health Care I td	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09942	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09943	0.00	504.35 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09944 29-Sep-2016 1609-09945	0.00 0.00	447.44 R 100.87 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09946	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09947	0.00	504.35 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09948 29-Sep-2016 1609-09949	0.00 0.00	447.44 R 100.87 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09950	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09951 29-Sep-2016 1609-09952	0.00 0.00	504.35 R 447.44 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09952 29-Sep-2016 1609-09953	0.00	100.87 R	lls24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09954	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09955 29-Sep-2016 1609-09956	0.00 0.00	504.35 R 447.44 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09957	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09958	0.00	504.35 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09959 29-Sep-2016 1609-09960	0.00 0.00	447.44 R 1,391.60 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09961	0.00	1,513.05 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09962 29-Sep-2016 1609-09963	0.00 0.00	1,789.76 R 99.40 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	29-Sep-2016 1609-09963 29-Sep-2016 1609-09964	0.00	99.40 R	lls24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09965	0.00	418.90 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-09966 29-Sep-2016 1609-09967	0.00 0.00	-15,612.50 R -4.668.34 R	Ils24 Health Care Ltd Ils24 Health Care I td	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-09968	0.00	347.90 R	Ils24 Health Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568 526	29-Sep-2016 1609-09969 21-Sep-2016 1609-09970	0.00 0.00	504.35 R 2,416.50 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	526 265	21-Sep-2016 1609-09970 14-Sep-2016 1609-09971	0.00	2,416.50 R 435.00 R	Imaan Pharmacy Imageco Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-09972	0.00	1,651.00 R	Imageco Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-Sep-2016 1609-09973 08-Sep-2016 1609-09974	0.00	4,576.00 R 250.00 R	Imageco Ltd Imagination Gaming	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-09975	0.00	450.00 R	Imagination Gaming	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-09976	0.00	225.00 R	Imagination Gaming	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Sep-2016 1609-09977 08-Sep-2016 1609-09978	0.00	150.00 R 162.50 R	Imagination Gaming Imagination Gaming	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-09979	0.00	437.00 R	Imagineer Development Uk Cic	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Aug-2016 1609-09980	0.00	80.00 R	Immediatemediabris	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Streetscene Environmental Services	Income Supplies and Services	Training & Education Courses Income Other Hired And Contracted Services	937 265	22-Sep-2016 1609-09981 02-Sep-2016 1609-09982	0.00 0.00	100.00 R 792.50 R	REDACTED PERSONAL DATA Imperial Civil Enforcement Solutions	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	16-Sep-2016 1609-09983	0.00	6,000.00 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Leeds Building Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	09-Sep-2016 1609-09984 22-Sep-2016 1609-09985	0.00 0.00	3,700.00 R 168.00 R	In Out Solutions Incident Management Solutions Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Insurance Claims Other Equipment	248 203	22-Sep-2016 1609-09985 01-Sep-2016 1609-09986	0.00	45.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-09987	0.00	1,016.00 R	Independence Mobility Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	02-Sep-2016 1609-09988 09-Sep-2016 1609-09989	0.00 0.00	140.00 R 270.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	09-Sep-2016 1609-09999 09-Sep-2016 1609-09990	0.00	137.00 R	Independence Mobility Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-09991	0.00	931.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Sep-2016 1609-09992 15-Sep-2016 1609-09993	0.00 0.00	115.00 R 97.50 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2016 1609-09994	0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Sep-2016 1609-09995	0.00 0.00	95.00 R 110.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/03/2010	oocial betvices rouled budgets	Leeds Community Equip Store Pooled Budgt	oupplies and Services	Other Equipment	203	21-Sep-2016 1609-09996	0.00	110.00 K	macpendence wouldty Littited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital		Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2016 1609-09997	0.00	65.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	30-Sep-2016 1609-09998 23-Sep-2016 1609-09999	0.00 0.00	95.00 R 990.00 R	Independence Mobility Limited Independent Design & Display	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	23-Sep-2016 1609-10000	0.00	120.00 R	Independent Design & Display Independent Design & Display	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-10001	0.00	4,225.00 R	Independent Design & Display	No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital	Furniture And Equipment	5	23-Sep-2016 1609-10002	0.00	560.00 C	Independent Design & Display	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Recreation	Capital Supplies and Services	Other Costs Computer Software & Equipment	7 214	30-Sep-2016 1609-10003 11-Aug-2016 1609-10004	0.00 0.00	155.00 C 89.00 R	Independent Design & Display Independent Equipm	No Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services Supplies and Services	Office Consumables	210	11-Aug-2016 1609-10004 24-Aug-2016 1609-10005	0.00	149.50 R	Independent Equipm	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-10006	0.00	356.40 R	Independent Equipm	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-10007	0.00	137.80 R	Independent Equipment Co	No
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	02-Sep-2016 1609-10008 02-Sep-2016 1609-10009	0.00 0.00	24.50 R 74.75 R	Independent Equipment Co	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-10009 08-Sep-2016 1609-10010	0.00	1,512.50 R	Independent Equipment Co Independent Equipment Co	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Sep-2016 1609-10011	0.00	1,055.62 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-10012	0.00	327.00 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	16 Plus Top Up Allowance Semi-Supported Independent Living	625 529	07-Sep-2016 1609-10013 21-Sep-2016 1609-10014	0.00 0.00	80.00 R 1,461.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	23-Sep-2016 1609-10014 23-Sep-2016 1609-10015	0.00	339.50 R	Independent Living Project Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10016	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10017	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-10018 23-Sep-2016 1609-10019	0.00 0.00	340.00 R 1,461.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10019	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10021	0.00	300.00 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10022	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10023 23-Sep-2016 1609-10024	0.00	2,679.33 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-10024 23-Sep-2016 1609-10025	0.00 0.00	300.00 R 1,461.65 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10026	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10027	0.00	300.00 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-10028	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-10029 28-Sep-2016 1609-10030	0.00 0.00	300.00 R 577.07 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Sep-2016 1609-10031	0.00	703.75 R	Independent Living Project Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Sep-2016 1609-10032	0.00	844.50 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-10033 02-Sep-2016 1609-10034	0.00 0.00	864.00 R	Independent Playground Inspections	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	02-Sep-2016 1609-10034 02-Sep-2016 1609-10035	0.00	14.60 R 159.50 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Sep-2016 1609-10036	0.00	53.30 R	Indespension Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Sep-2016 1609-10037	0.00	62.54 R	Indespension Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Parks and Countryside	Transport	Vehicle Spares	345 346	14-Sep-2016 1609-10038 20-Sep-2016 1609-10039	0.00	4.40 R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	205	20-Sep-2016 1609-10039 23-Sep-2016 1609-10040	0.00 0.00	224.60 R 62.10 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-10041	0.00	252.00 R	Indespension Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-10042	0.00	38.74 R	Indespension Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	23-Sep-2016 1609-10043 23-Sep-2016 1609-10044	0.00 0.00	88.00 R 20.00 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	23-Sep-2016 1609-10044 23-Sep-2016 1609-10045	0.00	20.00 R 64.17 R	Indespension Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Income	Work Done / Services Provided	931	20-Sep-2016 1609-10046	0.00	22.00 R	Index North East London Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Sep-2016 1609-10047	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	29-Sep-2016 1609-10048 02-Aug-2016 1609-10049	0.00 0.00	40.00 R 478.39 R	REDACTED PERSONAL DATA Industrial Cleaning Ma	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Sep-2016 1609-10050	0.00	15.00 R	Info Display Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Sep-2016 1609-10051	0.00	341.00 R	Info Display Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Sep-2016 1609-10052	0.00	340.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	09-Sep-2016 1609-10053 09-Sep-2016 1609-10054	0.00 0.00	343.00 R 343.00 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Sep-2016 1609-10055	0.00	1,270.00 R	Info Display Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Sep-2016 1609-10056	0.00	60.00 R	Info Display Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Sep-2016 1609-10057	0.00	825.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	30-Sep-2016 1609-10058 07-Sep-2016 1609-10059	0.00 0.00	404.00 R 2,500.00 R	Info Display Ltd Infoiam Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-10060	0.00	4,000.00 R	Infojam Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-10061	0.00	1,504.12 R	Inglewood Nursing Home	No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	16-Sep-2016 1609-10062	0.00	367.42 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	16-Sep-2016 1609-10063 16-Sep-2016 1609-10064	0.00 0.00	12.73 R 16.98 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Sep-2016 1609-10065	0.00	394.62 R	Initial Washroom Hygiene	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Sep-2016 1609-10066	0.00	130.87 R	Initial Washroom Hygiene	No
Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	21-Sep-2016 1609-10067 21-Sep-2016 1609-10068	0.00 0.00	184.96 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	21-Sep-2016 1609-10068 23-Sep-2016 1609-10069	0.00	156.02 R 97.00 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23-Sep-2016 1609-10070	0.00	97.00 R	Initial Washroom Hygiene	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	30-Sep-2016 1609-10071	0.00	297.32 R	Initial Washroom Hygiene	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	30-Sep-2016 1609-10072	0.00	648.67 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	29-Sep-2016 1609-10073 15-Sep-2016 1609-10074	0.00 0.00	1,700.00 R 65.00 R	Innercity Cleaning Services Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	15-Sep-2016 1609-10075	0.00	395.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-10076	0.00	964.50 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-10077	0.00	125.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	23-Sep-2016 1609-10078 08-Sep-2016 1609-10079	0.00 0.00	321.74 R 665.28 R	Instanta Ltd Instarmac Group Plc	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-10080	0.00	322.56 R	Instarmac Group Plc	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-10081	0.00	493.92 R	Instarmac Group Plc	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016 1609-10082	0.00	1,632.96 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Employees Employees	Training & Development Training & Development	70 70	21-Sep-2016 1609-10083 07-Sep-2016 1609-10084	0.00 0.00	475.00 R 3,130.05 R	Institute Of Cemetery And Crematorium Insvnc Safety Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development Training & Development	70	22-Sep-2016 1609-10085	0.00	642.00 R	Insync Safety Services	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Sep-2016 1609-10086	0.00	450.00 R	Integrate Families Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Sep-2016 1609-10087	0.00	360.60 R	Integrate Families Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	27-Sep-2016 1609-10088 30-Sep-2016 1609-10089	0.00 0.00	600.00 R 600.00 R	Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-10089	0.00	344.00 R	Integrate Families Ltd Intelligent Building Services Maintenanc	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	05-Sep-2016 1609-10091	0.00	100.00 C	Intergrated Design Techniques Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-10092	0.00	179.80 R	International Decorative Surfaces	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Basic Need Economic Development	Capital Capital	Construction Construction	3	13-Sep-2016 1609-10093 15-Sep-2016 1609-10094	0.00 0.00	520,272.78 C 873,513.58 C	Interserve Construction Ltd Interserve Construction Ltd	No No
	00,00,2010	an, porospinont		-april	22.101.001011	Ü	.5 cop 2010 1005-10054	0.00	2.0,0.0.00		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount		pital Or evenue Benificiary N	ame Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-10095	0.00	1,242.00 R	Interserve He	althcare No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	22-Sep-2016 1609-10096 22-Sep-2016 1609-10097	0.00	574.15 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Sep-2016 1609-10097 22-Sep-2016 1609-10098	0.00 0.00	1,242.00 R 322.50 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10099	0.00	3,505.50 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10100	0.00	1,567.50 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-10101 22-Sep-2016 1609-10102	0.00 0.00	2,382.00 R 519.75 R	Interserve Hea	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10103	0.00	1,242.00 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10104	0.00	897.60 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-10105 22-Sep-2016 1609-10106	0.00 0.00	717.75 R 2,847.75 R	Interserve Hea	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10107	0.00	1.242.00 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-10108	0.00	873.35 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	22-Sep-2016 1609-10109	0.00	550.50 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-10110 23-Sep-2016 1609-10111	0.00 0.00	3,770.25 R 322.50 R	Interserve Hea	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-10112	0.00	3,895.50 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10113	0.00	1,242.00 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-10114 29-Sep-2016 1609-10115	0.00 0.00	873.35 R 330.00 R	Interserve Hea	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10116	0.00	4,326.00 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10117	0.00	437.50 R	Interserve He	althcare No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10118	0.00	873.35 R	Interserve He	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-10119 29-Sep-2016 1609-10120	0.00 0.00	4,327.50 R 2,244.50 R	Interserve Hea	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10121	0.00	873.35 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Sep-2016 1609-10122	0.00	2,571.00 R	Interserve He	
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-10123 29-Sep-2016 1609-10124	0.00 0.00	1,761.00 R 4,017.75 R	Interserve Hea	
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-10124 02-Sep-2016 1609-10125	0.00	4,017.75 R 495.00 R	Into The Wild	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10126	0.00	12.73	R Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-10127	0.00	211.32 R	Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02-Sep-2016 1609-10128 02-Sep-2016 1609-10129	0.00 0.00	25.96 R 120.92 R	Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Sep-2016 1609-10130	0.00	356.19 R	Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Sep-2016 1609-10131	0.00	49.60 R	Intro Industria	l Supplies No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-Sep-2016 1609-10132	0.00	17.71 R	Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-10133 12-Sep-2016 1609-10134	0.00 0.00	67.66 R 58.80 R	Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10135	0.00	6.00 R	Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10136	0.00	27.40 R	Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-10137 12-Sep-2016 1609-10138	0.00 0.00	36.72 R 7.33 R	Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10139	0.00	28.00 R	Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10140	0.00	156.60 R	Intro Industria	l Supplies No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10141	0.00	24.84 R	Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-10142 12-Sep-2016 1609-10143	0.00 0.00	99.12 R 12.00 R	Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10144	0.00	26.34 R	Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10145	0.00	10.20 R	Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-10146 12-Sep-2016 1609-10147	0.00 0.00	13.40 R 6.00 R	Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10147	0.00	48.82 R	Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10149	0.00	18.20 R	Intro Industria	l Supplies No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205	12-Sep-2016 1609-10150 12-Sep-2016 1609-10151	0.00 0.00	29.58 R 130.80	Intro Industria R Intro Industria	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	005 205	12-Sep-2016 1609-10151 12-Sep-2016 1609-10152	0.00	34.27 R	R Intro Industria Intro Industria	
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10153	0.00	156.00 R	Intro Industria	l Supplies No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-10154	0.00	390.00 R	Intro Industria	
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	07-Sep-2016 1609-10155 02-Sep-2016 1609-10156	0.00 0.00	219.00 R 80.29 R	Invacare Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-10157	0.00	80.29 R	Inverburn Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-10158	0.00	80.29 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-10159 30-Sep-2016 1609-10160	0.00 0.00	80.29 R 80.29 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-10161	0.00	275.00 R	Invest North L	
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Sep-2016 1609-10162	0.00	3,979,872.39 R	Investors In T	he Community No
Leeds City Council	30/09/2016	Adult Social Care Childrens Services	Social Services Support Services	Employees	Training & Development Direct Work	70 549	01-Sep-2016 1609-10163 03-Aug-2016 1609-10164	0.00	500.00 R 46.00	loda Limited	No Ventont Ctr
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	03-Aug-2016 1609-10164 05-Aug-2016 1609-10165	0.00	46.00	R Ips Durham C R Ips Durham C	
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	31-Jul-2016 1609-10166	0.00	520.00	R Iq Lettings	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10167	0.00	24,432.36 R		Childrens Centre No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-10168 16-Sep-2016 1609-10169	0.00 0.00	32,546.24 R 2,520.00 R		Childrens Centre No Childrens Centre No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-10170	0.00	3,528.00 R		Childrens Centre No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-10171	0.00	3,024.00 R	Ireland Wood	Childrens Centre No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-10172	0.00	3,024.00 R		Childrens Centre No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 526	16-Sep-2016 1609-10173 06-Sep-2016 1609-10174	0.00	3,024.00 R 12,723.22 R		Childrens Centre No / Horsforth Medical Practice No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Sep-2016 1609-10175	0.00	550.00 R		PERSONAL DATA No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Rents	141	30-Sep-2016 1609-10176	0.00	219.03 R	Iron Mountain	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	29-Sep-2016 1609-10177 05-Sep-2016 1609-10178	0.00 0.00	1,666.50 R 954.45 R	Irwin Mitchell	
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-10179	0.00	240.00 R		PERSONAL DATA No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-10180	0.00	264.70 R	Isobel Halstea	ad No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-10181	0.00	300.00 R	Ison Harrison	
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	20-Sep-2016 1609-10182 30-Sep-2016 1609-10183	0.00 0.00	720.00 R 1,436.00 R	Ison Harrison Ison Harrison	
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	29-Jul-2016 1609-10184	0.00	5.99	R Itunes.Com/bi	ill Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Aug-2016 1609-10185	0.00	5.99	R Itunes.Com/bi	ill Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Office Consumables Grants To Voluntary Organisations	210 293	24-Aug-2016 1609-10186 28-Sep-2016 1609-10187	0.00 0.00	5.99 4,950.00 R	R Itunes.Com/bi	ill Yes ry School Fund No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	293 580	21-Sep-2016 1609-10188	0.00	4,950.00 R 6,082.20 R	Iveson Primar	y School Fund No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-10189	0.00	1,761.56 R	Ivy House Nu	rsing Home No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-10190	0.00	8,664.00 R	Ivy Mead	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-10191 28-Sep-2016 1609-10192	0.00 0.00	6,482.42 R 126.00 R	Iwantschak & Iwantschak &	
,							,	2.20			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Am	Capit Reve		Procurement Card
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	Code 243	13-Sep-2016 1609-10193	0.00	7,500.00 R	Ix Leeds Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-10194	0.00	583.00 R	Izvg Llp	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-10195 01-Sep-2016 1609-10196	0.00	338.00 R 300.00 R	Izvg Lip	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Sep-2016 1609-10197	0.00	620.00 R	Izvg Llp Izva Llp	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-10198	0.00	904.17 R	Izvg Lip	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Sep-2016 1609-10199 08-Sep-2016 1609-10200	0.00	191.67 R 491.67 R	Izvg Llp	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Sep-2016 1609-10200 08-Sep-2016 1609-10201	0.00 0.00	1,422.50 R	Izvg Llp Izvg Llp	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-10202	0.00	183.33 R	Izvg Llp	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10203	0.00	314.83		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-10204 05-Aug-2016 1609-10205	0.00 0.00	139.22 21.67	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10206	0.00	150.85	R J&S Foods	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10207	0.00	193.81		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-10208 05-Aug-2016 1609-10209	0.00 0.00	93.34 49.20		Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10210	0.00	221.37		Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10211	0.00	209.93		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	05-Aug-2016 1609-10212 05-Aug-2016 1609-10213	0.00 0.00	123.90 689.94	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10214	0.00	189.50		Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10215	0.00	228.00	R J&S Foods	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-10216	0.00	35.90	R J&S Foods	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05-Aug-2016 1609-10217 17-Aug-2016 1609-10218	0.00 0.00	74.68 119.09	R J&S Foods R J&S Foods	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10219	0.00	173.00		Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10220	0.00	54.00	R J & S Foods	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10221	0.00	255.65		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-10222 17-Aug-2016 1609-10223	0.00 0.00	20.20 188.11		Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10224	0.00	99.55	R J&S Foods	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10225	0.00	258.66	R J & S Foods	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10226	0.00	73.70		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-10227 17-Aug-2016 1609-10228	0.00 0.00	62.65 89.80		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10229	0.00	22.08		Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10230	0.00	164.04		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Aug-2016 1609-10231 17-Aug-2016 1609-10232	0.00 0.00	35.60 65.00		Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	17-Aug-2016 1609-10232 17-Aug-2016 1609-10233	0.00	82.31	R J&SFoods	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-10234	0.00	167.50 R	J A Gardiner	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-10235	0.00	765.00 R	J A Gardiner	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	23-Sep-2016 1609-10236 29-Sep-2016 1609-10237	0.00 0.00	75.60 R 4,927.42 R	J A Hobson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Sep-2016 1609-10237 09-Sep-2016 1609-10238	0.00	4,927.42 R 814.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-10239	0.00	1,959.40 R	J C & G M Kunning	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-10240	0.00	10.00 R	J Cova	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Payments To Residents	285 622	11-Aug-2016 1609-10241 11-Aug-2016 1609-10242	0.00 0.00	40.00 50.00	R J D Sports Plc R J D Sports Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Capital Maintenance	Capital	Construction	3	11-Aug-2016 1609-10242 22-Sep-2016 1609-10243	0.00	32,518.20 C	J Greenwood (Builders) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	26-Sep-2016 1609-10244	0.00	61,287.53 C	J Greenwood (Builders) Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-10245	0.00	15.72 R	J H Fernandes	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	09-Sep-2016 1609-10246 30-Sep-2016 1609-10247	0.00 0.00	170.00 R 510.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-10248	0.00	275.00 R	J K Electric	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-10249	0.00	805.00 R	J K Electric	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	30-Sep-2016 1609-10250 01-Sep-2016 1609-10251	0.00 0.00	75.00 R 2,650.00 R	J K Electric J Keith Park Solicitors Clients Account	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	14-Sep-2016 1609-10252	0.00	2,503.74 R	J Keith Park Solicitors Clients Account	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Sep-2016 1609-10253	0.00	3,000.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15-Sep-2016 1609-10254	0.00	3,200.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Regeneration Management	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	14-Sep-2016 1609-10255 13-Sep-2016 1609-10256	0.00 0.00	1,276.80 R 108.93 C	J L Gaughan J L Harpham Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	14-Sep-2016 1609-10257	0.00	69.21 R	J Lockyer	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	01-Sep-2016 1609-10258	0.00	1,400.00 R	J M Collins	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14-Sep-2016 1609-10259	0.00	1,050.00 R	J M Collins	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	21-Sep-2016 1609-10260 19-Sep-2016 1609-10261	0.00 0.00	285.72 R 7,858.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2016 1609-10262	0.00	163.60	R J P Lennard Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Aug-2016 1609-10263	0.00	47.85	R J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Aug-2016 1609-10264 18-Aug-2016 1609-10265	0.00 0.00	19.80 123.30	R J P Lennard Ltd R J P Lennard Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	14-Sep-2016 1609-10266	0.00	370.80 R	J P Lennard Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-10267	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Sep-2016 1609-10268	0.00	1,461.40 R	J Paul D Associates Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Books & Audio-Visual Materials	8 206	07-Sep-2016 1609-10269 16-Sep-2016 1609-10270	0.00 0.00	1,934.90 R 56.87 R	J Paul D Associates Limited J S Bahia	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-10271	0.00	825.00 C	J Scarth & Sons	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-10272	0.00	700.00 C	J Scarth & Sons	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Sep-2016 1609-10273	0.00	800.00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	22-Sep-2016 1609-10274 22-Sep-2016 1609-10275	0.00 0.00	750.00 C 700.00 C	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Sep-2016 1609-10276	0.00	100.97 R	J Singh	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Sep-2016 1609-10277	0.00	100.14 R	J Singh	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10278 08-Sep-2016 1609-10279	0.00	814.80 R	J Steele J W Crowther & Son Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Sep-2016 1609-10279 08-Sep-2016 1609-10280	0.00 0.00	2,272.00 R 342.00 R	J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2016 1609-10281	0.00	562.50 R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2016 1609-10282	0.00	562.50 R	J W Crowther & Son Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Sep-2016 1609-10283 29-Sep-2016 1609-10284	0.00 0.00	2,272.00 R 526.50 R	J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Sep-2016 1609-10284 29-Sep-2016 1609-10285	0.00	300.00 R	J W Crowther & Son Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-10286	0.00	750.00 R	J W Hinchliffe (Tanks) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-10287	0.00	660.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-10288 02-Sep-2016 1609-10289	0.00 0.00	1,974.34 R 80.54 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	02-Sep-2016 1609-10289 02-Sep-2016 1609-10290	0.00	80.54 R 18.21 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	02-Sep-2016 160	09-10291	0.00	92.73 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Sep-2016 160		0.00	118.61 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10293 09-10294	0.00	36.50 R 51.76 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		09-10295	0.00	121.79 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-10296	0.00	23.26 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10297 09-10298	0.00 0.00	49.96 R 122.27 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		09-10299	0.00	32.03 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-10300	0.00	16.23 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10301 09-10302	0.00 0.00	87.53 R 47.75 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-10303	0.00	17.39 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-10304	0.00	39.28 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10305 09-10306	0.00 0.00 1	66.83 R 1,447.28 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231		09-10300	0.00	157.68 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Sep-2016 160	09-10308	0.00	117.13 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10309 09-10310	0.00 0.00	29.95 R 53.98 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		09-10311	0.00	55.99 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Sep-2016 160	09-10312	0.00 1	,306.29 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10313 09-10314	0.00	15.46 R 47.89 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231		09-10314	0.00	130.19 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Sep-2016 160	09-10316	0.00	74.48 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		09-10317	0.00	74.45 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10318 09-10319	0.00 1 0.00	,372.48 R 84.37 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Sep-2016 160	09-10320	0.00	123.99 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		09-10321	0.00	161.82 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		09-10322 09-10323	0.00 1 0.00	1,595.22 R 37.58 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		09-10323	0.00	119.74 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Sep-2016 160	09-10325	0.00	91.91 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		09-10326	0.00	45.58 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Food & Drink Grants To Voluntary Organisations	231 293		09-10327 09-10328	0.00 0.00	117.01 R 350.00 R	J W Young (Butcher) Ltd Jack Dammes Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		09-10329	0.00	350.00 R	Jack Dammes Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 160	09-10330	0.00	5,164.04 R	Jackson Avenue	No
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		09-10331 09-10332	0.00 0.00	8.75 R 225.00 R	Jacobs	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		09-10332 09-10333	0.00	13.06 R	Jacobs Jacobs	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		09-10334	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		09-10335	0.00	7.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales Operational Materials	933		09-10336 09-10337	0.00	145.00 R 357.16 R	REDACTED PERSONAL DATA James A Jobling & Co Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		09-10337		1,482.00 R	James A Jobling & Co Ltd James A Jobling & Co Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		09-10339	0.00	578.80 R	James Armstrong And Co Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		09-10340		,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		09-10341 09-10342		2,980.80 C 1,119.11 R	James Fisher Subsea Ltd James Fisher Subsea Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		09-10343		1,033.15 R	James Hargan	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		09-10344		716.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		09-10345	0.00	466.65 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		09-10346 09-10347	0.00 0.00	131.00 R 236.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		09-10348	0.00	236.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		09-10349	0.00	229.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		09-10350 09-10351	0.00 3 0.00	3,035.80 R 190.00 R	James Leckey Design Ltd James Mabbett	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		09-10352	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Interest Re:Late Payment Of Invoices	225	22-Sep-2016 160	09-10353	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		09-10354 09-10355	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		09-10356	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		09-10357	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		09-10358		,438.20 R	Jana Dostalova	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		09-10359 09-10360	0.00	117.25 R 638.40 R	Jana Hall REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016 160	09-10361	0.00	720.00 R	Jane Vincent	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Sep-2016 160	09-10362	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		09-10363 09-10364	0.00 0.00	7.76 R 814.80 R	REDACTED PERSONAL DATA Janette Foggin	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		09-10364	0.00	40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Sep-2016 160	09-10366	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		09-10367	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		09-10368 09-10369	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		09-10370	0.00	78.45 R	Jansen Display Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Sep-2016 160		0.00	33.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 550	19-Sep-2016 160		0.00	19.92 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Employees	Placement Support Tuition & Course Fees	73	01-Sep-2016 160 22-Aug-2016 160		0.00	400.85 R 252.00 R	Jason Vessey Jaupt	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Sep-2016 160	09-10375	0.00	150.00 R	Javaid Iqbal	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 160	09-10376	0.00 5	5,795.91 R	Jays Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	30-Sep-2016 160 20-Sep-2016 160	09-10377 09-10378	0.00 0.00 4	72.50 R 1,955.00 R	Jc Leisure Connexions Ltd Jcdecaux Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services Supplies and Services	Advertising	211	20-Sep-2016 160 20-Sep-2016 160			5,900.00 R	Jodecaux Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Advertising	211	20-Sep-2016 160	09-10380	0.00 2	2,700.00 R	Jcdecaux Uk Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	20-Sep-2016 160			1,955.00 R	Jcdecaux Uk Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	City Development Social Services Pooled Budgets	Economic Development Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Advertising Other Equipment	211 203	26-Sep-2016 160 02-Sep-2016 160	09-10382 09-10383	0.00 0.00	294.00 R 15.00 R	Jcdecaux Uk Ltd Jcm Seating Solutions	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Sep-2016 160		0.00	505.92 R	Jdr Confectionery Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Sep-2016 160	09-10385	0.00	408.00 R	Jdr Confectionery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	02-Sep-2016 160 09-Sep-2016 160		0.00 0.00	647.60 R 35.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	09-Sep-2016 160		0.00	233.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
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					_	Detailed	Transaction	Irrecoverable	Capital	Or	Procurement
Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Am	ount Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-10389 14-Sep-2016 1609-10390	0.00	4.90 R 10.76 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-10391	0.00	53.96 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	14-Sep-2016 1609-10392 14-Sep-2016 1609-10393	0.00 0.00	254.32 R 99.54 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	14-Sep-2016 1609-10393 14-Sep-2016 1609-10394	0.00	350.52 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-10395	0.00	314.96 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Sep-2016 1609-10396 21-Sep-2016 1609-10397	0.00 0.00	22.46 R 143.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-10398	0.00	31.46 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-10399	0.00	-29.48 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Sep-2016 1609-10400 29-Sep-2016 1609-10401	0.00 0.00	-119.88 R -359.64 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-10402	0.00	-133.55 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-10403	0.00	188.88 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	29-Sep-2016 1609-10404 29-Sep-2016 1609-10405	0.00 0.00	53.40 R 1.165.41 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-10406	0.00	-117.92 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-10407	0.00	30.32 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-10408 30-Sep-2016 1609-10409	0.00	15.14 R 129.06 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-10410	0.00	90.82 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-10411	0.00	36.86 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-10412 30-Sep-2016 1609-10413	0.00 0.00	4.18 R 215.92 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-10414	0.00	89.96 R	Jds Trucks Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-10415 14-Sep-2016 1609-10416	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14-Sep-2016 1609-10416 21-Sep-2016 1609-10417	0.00	140.00 R 140.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-10418	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Hired And Contracted Services	7	01-Sep-2016 1609-10419 19-Sep-2016 1609-10420	0.00	310.00 C 530.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Services Provided By Other NHS Bodies	265 522	19-Sep-2016 1609-10420 02-Sep-2016 1609-10421	0.00	269.34 R	Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Sep-2016 1609-10422	0.00	266.34 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15-Sep-2016 1609-10423 15-Sep-2016 1609-10424	0.00 0.00	266.34 R 266.34 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Sep-2016 1609-10424	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Sep-2016 1609-10426	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15-Sep-2016 1609-10427 15-Sep-2016 1609-10428	0.00 0.00	250.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Sep-2016 1609-10429	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2016 1609-10430	0.00	255.32 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21-Sep-2016 1609-10431 23-Sep-2016 1609-10432	0.00 0.00	255.32 R 262.04 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2016 1609-10433	0.00	267.04 R	Jeff Barlow Consultancy	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2016 1609-10434	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23-Sep-2016 1609-10435 23-Sep-2016 1609-10436	0.00 0.00	250.00 R 262.04 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2016 1609-10437	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Sep-2016 1609-10438	0.00	269.78 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	30-Sep-2016 1609-10439 30-Sep-2016 1609-10440	0.00	262.90 R 262.90 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Sep-2016 1609-10441	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 511	30-Sep-2016 1609-10442 09-Sep-2016 1609-10443	0.00	262.90 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-10443 14-Sep-2016 1609-10444	0.00 0.00	1,125.20 R 4,468.80 R	Jellytots Nursery Ltd Jellytots Nursery Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	30-Sep-2016 1609-10445	0.00	6,996.00 R	Jenco Associates Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Capital Maintenance	Transfer Payments Capital	Leaving Care Grants Construction	635 3	12-Sep-2016 1609-10446 26-Sep-2016 1609-10447	0.00	1,090.00 R 132,478.07 C	REDACTED PERSONAL DATA Jennings Roofing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	26-Sep-2016 1609-10448	0.00	42,677.07 C	Jennings Roofing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	26-Sep-2016 1609-10449	0.00	147,300.81 C	Jennings Roofing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	27-Sep-2016 1609-10450 27-Sep-2016 1609-10451	0.00	107,856.73 C 110.394.70 C	Jennings Roofing Ltd Jennings Roofing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-10452	0.00	638.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10453	0.00	814.80 R	Jenny Hollies	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	City Development Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Income Supplies and Services	Sporting & Other Recreational Fees Other Equipment	928 203	16-Sep-2016 1609-10454 14-Sep-2016 1609-10455	0.00 0.00	47.86 R 1,768.30 R	REDACTED PERSONAL DATA Jenx Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 1609-10456	0.00	85.00 R	Jenx Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	22-Sep-2016 1609-10457	0.00	1,593.10 R	Jenx Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Sep-2016 1609-10458 22-Sep-2016 1609-10459	0.00 0.00	1,991.60 R 1,705.30 R	Jenx Limited Jenx Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-10460	0.00	842.00 R	Jenx Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	30-Sep-2016 1609-10461 08-Sep-2016 1609-10462	0.00	85.00 R 19.04 R	Jenx Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16-Sep-2016 1609-10463	0.00	20.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10464	0.00	3,259.20 R	Jessica Burdon	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments Transport	Services Rendered By Other Organisations Car & Motorcycle Allowances	511 311	14-Sep-2016 1609-10465 27-Sep-2016 1609-10466	0.00	2,553.60 R 36.90 R	Jessica Burdon REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Aug-2016 1609-10467	0.00	40.80 R	Jetmedia	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Aug-2016 1609-10468	0.00	92.00 R	Jewish Telegraph	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	03-Aug-2016 1609-10469 01-Sep-2016 1609-10470	0.00 0.00	16.63 R 13.42 R	Jewson Jewson Limited	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-10471	0.00	787.00 R	Jewson Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-10472	0.00	169.00 R	Jewson Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Sep-2016 1609-10473 09-Sep-2016 1609-10474	0.00 0.00	2,402.80 R 114.20 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-10475	0.00	25.96 R	Jewson Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-10476	0.00	33.53 R	Jewson Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-10477 29-Sep-2016 1609-10478	0.00 0.00	15.66 R 2,492.00 R	Jewson Limited Jewson Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-10479	0.00	113.40 R	Jewson Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-10480	0.00	76.67 R	Jewson Limited Jill Wilkinson	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09-Sep-2016 1609-10481 14-Sep-2016 1609-10482	0.00 0.00	80.30 R 42.94 R	Jill Wilkinson Jill Wilkinson	No No
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	11-Aug-2016 1609-10483	0.00	18.00 R	Jillings Baddeley	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	29-Sep-2016 1609-10484 30-Sep-2016 1609-10485	0.00 0.00	530.00 R 50.00 R	Jillings Baddeley Ltd Jillings Baddeley Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-10486	0.00	275.00 R	Jim Bond	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Advertising	211	16-Sep-2016 1609-10487	0.00	275.00 R	Jlife Ltd	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Sep-2016 1609-10488	0.00	456.00 R	Jmw Solicitors	No
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	210 511	09-Aug-2016 1609-10489 14-Sep-2016 1609-10490	0.00	-42.49 R 638.40 R	Jne Security Ltd Jo Carrick	Yes No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Sep-2016 1609-10490 07-Sep-2016 1609-10491	0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Sep-2016 1609-10492	0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Sep-2016 1609-10493	0.00	77.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments	Placement Support Other Hired And Contracted Services	550 265	28-Sep-2016 1609-10494 05-Sep-2016 1609-10495	0.00 0.00	77.00 R 61.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	06-Sep-2016 1609-10496	0.00	60.00 R	Joanna Klopotek REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-10497	0.00	3,333.92 R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-10498	0.00	999.52 R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-10499	0.00	336.12 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	29-Sep-2016 1609-10500 22-Sep-2016 1609-10501	0.00	30.93 R 13.00 R	Job Earnshaw & Bros Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-10502	0.00	507.00 R	John Catlow & Son (Leeds) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	29-Sep-2016 1609-10503	0.00	550.00 R	John Catlow & Son (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-10504 12-Sep-2016 1609-10505	0.00	20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	12-Sep-2016 1609-10505 27-Sep-2016 1609-10506	0.00 0.00	19.12 R 15.00 R	John Cooper	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-10507	0.00	142.93 R	John Cooper	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Sep-2016 1609-10508	0.00	112.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 411	02-Sep-2016 1609-10509 20-Sep-2016 1609-10510	0.00	4,116.00 R	John Hanlon & Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	20-Sep-2016 1609-10510 23-Sep-2016 1609-10511	0.00 0.00	42,000.00 R 721.00 R	John Hayes John Jackson	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-10512	0.00	70.00 R	John M Parker	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016 1609-10513	0.00	265.79 R	John Myers	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-10514	0.00	420.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Strategic Housing Support	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	02-Sep-2016 1609-10515 05-Sep-2016 1609-10516	0.00 0.00	420.00 R 97.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-10517	0.00	50.20 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-10518	0.00	630.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-10519	0.00	175.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Strategic Housing Support	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	07-Sep-2016 1609-10520 07-Sep-2016 1609-10521	0.00	75.60 R 57.40 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Sep-2016 1609-10522	0.00	75.60 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-10523	0.00	25.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-10524	0.00	2,245.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609-10525 12-Sep-2016 1609-10526	0.00 0.00	714.00 R 630.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Sep-2016 1609-10527	0.00	60.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-10528	0.00	237.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-10529	0.00	140.40 R	John Nixon Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-10530 20-Sep-2016 1609-10531	0.00 0.00	230.00 R 122.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Strategic Housing Support Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Sep-2016 1609-10531 21-Sep-2016 1609-10532	0.00	216.00 R	John Nixon Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-10533	0.00	270.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Sep-2016 1609-10534	0.00	86.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Sep-2016 1609-10535 30-Sep-2016 1609-10536	0.00 0.00	82.80 R 82.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-10537	0.00	989.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-10538	0.00	133.00 R	John Nixon Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-10539	0.00	169.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	02-Sep-2016 1609-10540 09-Sep-2016 1609-10541	0.00 0.00	279.00 R 144.00 R	John Packer Ltd John Packer Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10542	0.00	-17.80 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10543	0.00	-52.48 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10544	0.00	374.86 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-10545 29-Jul-2016 1609-10546	0.00 0.00	-4.90 R 127.12 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10547	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10548	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10549	0.00	29.12 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-10550 29-Jul-2016 1609-10551	0.00 0.00	210.67 R -29.49 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10552	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10553	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-10554	0.00	1,146.65 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-10555 01-Aug-2016 1609-10556	0.00 0.00	-4.08 R -8.15 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-10557	0.00	1,689.77 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-10558	0.00	58.24 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-10559	0.00	-236.57 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-10560 02-Aug-2016 1609-10561	0.00 0.00	-183.17 R 43.76 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-10562	0.00	2,240.59 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-10563	0.00	1,308.39 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-10564	0.00	-6.13 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-10565 02-Aug-2016 1609-10566	0.00	-80.75 R 1,230.95 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-10567	0.00	-313.68 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-10568	0.00	-12.46 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-10569	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-10570 03-Aug-2016 1609-10571	0.00 0.00	-4.90 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-2016 1609-10571	0.00	-4.90 R 88.97 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-10573	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-10574	0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-10575 04-Aug-2016 1609-10576	0.00 0.00	-4.90 R -6.33 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Aug-2016 1609-10577	0.00	-6.33 R 24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10578	0.00	45.20 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10579	0.00	-5.34 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10580 04-Aug-2016 1609-10581	0.00 0.00	107.23 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Aug-2016 1609-10582	0.00	-4.90 R 24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10583	0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10584	0.00	-6.33 R	John Rodriguez Plaster	Yes

						Detailed	Transaction	Irragovarabla		Canital C) -	Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	mount	Capital C Revenue		Card Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10585	0.00	38.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10586 04-Aug-2016 1609-10587	0.00 0.00	-4.5 24.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10588	0.00	24.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Aug-2016 1609-10589	0.00	-3.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10590 04-Aug-2016 1609-10591	0.00 0.00	24. -4.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10592	0.00	-4.9	90 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10593	0.00	-15.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10594 04-Aug-2016 1609-10595	0.00 0.00	24. 24.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10596	0.00	-4.	75 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10597	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10598 04-Aug-2016 1609-10599	0.00 0.00	-3. 24.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10600	0.00	-4.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10601	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10602 04-Aug-2016 1609-10603	0.00 0.00	11.3 22.0		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10604	0.00	-4.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10605	0.00	33.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10606	0.00	-22.i		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10607 04-Aug-2016 1609-10608	0.00 0.00	27.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10609	0.00	45.	20 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10610	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-10611 04-Aug-2016 1609-10612	0.00 0.00	-1. 162.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-10613	0.00	61.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-10614	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-10615 05-Aug-2016 1609-10616	0.00 0.00	-4.1 33.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-10617	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-10618	0.00	-4.9	90 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-10619	0.00	24.		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-10620 08-Aug-2016 1609-10621	0.00 0.00	496.1 84.1		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-10622	0.00	-69.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-10623	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-10624 08-Aug-2016 1609-10625	0.00 0.00	355.0 1,585.0		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-10625 08-Aug-2016 1609-10626	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-10627	0.00	-11.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10628	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-10629 09-Aug-2016 1609-10630	0.00 0.00	-14.i -4.i		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10631	0.00	101.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10632	0.00	24.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10633	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-10634 09-Aug-2016 1609-10635	0.00 0.00	24. 24.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10636	0.00	33.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-10637	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Aug-2016 1609-10638 11-Aug-2016 1609-10639	0.00 0.00	147.0 -115.1		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10640	0.00	-29.4		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10641	0.00	-380.3	32 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Aug-2016 1609-10642 11-Aug-2016 1609-10643	0.00 0.00	24.5 2,716.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10644	0.00	122.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10645	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10646	0.00	826.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Aug-2016 1609-10647 11-Aug-2016 1609-10648	0.00 0.00	-24.5 25.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-10649	0.00	-3.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10650	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-10651 12-Aug-2016 1609-10652	0.00 0.00	24.5 25.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Aug-2016 1609-10652 12-Aug-2016 1609-10653	0.00	584.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10654	0.00	24.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-10655 12-Aug-2016 1609-10656	0.00 0.00	-56. -3.		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Aug-2016 1609-10656 12-Aug-2016 1609-10657	0.00	-3.: -91.:		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10658	0.00	-81.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10659	0.00	656.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-10660 12-Aug-2016 1609-10661	0.00 0.00	352.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10662	0.00	402.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10663	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-10664	0.00	-49.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-10665 15-Aug-2016 1609-10666	0.00 0.00	-4.5 24.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10667	0.00	24.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10668	0.00	-63.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10669 15-Aug-2016 1609-10670	0.00 0.00	372.5 236.0		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-10670 15-Aug-2016 1609-10671	0.00	-4.9 -4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10672	0.00	376.	12 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10673	0.00	1,479.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10674 15-Aug-2016 1609-10675	0.00 0.00	-40. 24.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10676	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10677	0.00	-7.0	05 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10678 15-Aug-2016 1609-10679	0.00 0.00	49.0 -63.0		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-10679 15-Aug-2016 1609-10680	0.00	-207.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10681	0.00	-52.0	66 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10682	0.00	286.	56 R	John Rodriguez Plaster	Yes

						Detailed	Transaction	Irrecoverable		Capital C	h-	Procurement
Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount A	mount	Revenue		Card
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-10683	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10684 15-Aug-2016 1609-10685	0.00 0.00	-4.9 43.6		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10686	0.00	423.5	0 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10687	0.00	454.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10688 15-Aug-2016 1609-10689	0.00 0.00	-9.8 24.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10690	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10691	0.00	-6.1		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-10692	0.00	-33.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-10693 15-Aug-2016 1609-10694	0.00 0.00	-4.9 50.3		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-10695	0.00	56.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-10696	0.00	831.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 1609-10697 16-Aug-2016 1609-10698	0.00 0.00	-7.9 -116.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-10699	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-10700	0.00	24.5	0 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-10701	0.00	-74.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-10702 18-Aug-2016 1609-10703	0.00	121.4 -4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-10704	0.00	-17.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-10705	0.00	529.1		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-10706 22-Aug-2016 1609-10707	0.00 0.00	24.5 -419.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Aug-2016 1609-10707 22-Aug-2016 1609-10708	0.00	2,999.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-10709	0.00	-568.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-10710	0.00	-319.5		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Aug-2016 1609-10711 22-Aug-2016 1609-10712	0.00 0.00	-442.6 2,282.6		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-10713	0.00	4,057.6		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-10714	0.00	3,161.6		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-10715	0.00	503.7		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-10716 23-Aug-2016 1609-10717	0.00 0.00	-217.6 1,045.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-10718	0.00	-146.4		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-10719	0.00	1,554.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-10720	0.00 0.00	-70.5 -4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-10721 25-Aug-2016 1609-10722	0.00	-4.9 -46.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-10723	0.00	234.7	9 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-10724	0.00	24.5		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10725 26-Aug-2016 1609-10726	0.00 0.00	-62.5 -5.1		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10727	0.00	24.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10728	0.00	107.3	4 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10729 26-Aug-2016 1609-10730	0.00 0.00	-4.9 -4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Aug-2016 1609-10731	0.00	81.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10732	0.00	122.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10733	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10734 26-Aug-2016 1609-10735	0.00 0.00	24.5 24.5		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10736	0.00	49.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10737	0.00	-27.6		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10738 26-Aug-2016 1609-10739	0.00 0.00	-4.9 -8.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Aug-2016 1609-10739 26-Aug-2016 1609-10740	0.00	-15.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10741	0.00	-17.2	0 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10742 26-Aug-2016 1609-10743	0.00 0.00	24.5 24.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Aug-2016 1609-10743 26-Aug-2016 1609-10744	0.00	-11.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10745	0.00	446.7		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10746	0.00	197.3		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10747 26-Aug-2016 1609-10748	0.00 0.00	-3.3 -4.9		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10749	0.00	-4.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-10750	0.00	36.7	2 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-10751 26-Aug-2016 1609-10752	0.00 0.00	24.5 24.5		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016 1609-10753	0.00	718.1		John Rodriguez Plastering Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-10754	0.00	4,133.8		John Rodriguez Plastering Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-10755	0.00	90.0		John S Shackleton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	12-Sep-2016 1609-10756 02-Sep-2016 1609-10757	0.00 0.00	883.0 536.0		John S Shackleton John Taylor Mower Spares Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Sep-2016 1609-10758	0.00	757.0		John Taylor Mower Spares Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-10759	0.00	100.0		John Tordoff Piano Services	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-10760	0.00	50.0		John Tordoff Piano Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	23-Sep-2016 1609-10761 05-Aug-2016 1609-10762	0.00 0.00	100.0 3,947.3		John Tordoff Piano Services Johnsons	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-10763	0.00	88.5		Johnsons	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-10764	0.00	210.0		Johnsons	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-10765	0.00	1,790.5		Johnsons	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2016 1609-10766 22-Aug-2016 1609-10767	0.00	306.5 2,067.9		Johnsons Johnsons	Yes Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	29-Jul-2016 1609-10768	0.00	281.5	0 R	Johnston Press North	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	06-Sep-2016 1609-10769	0.00	931.7	7 R	Johnston Publishing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06-Sep-2016 1609-10770 07-Sep-2016 1609-10771	0.00 0.00	1,630.6 776.4		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/09/2016	City Development City Development	Asset Management Services	Supplies and Services Supplies and Services	Advertising	211	07-Sep-2016 1609-10771 07-Sep-2016 1609-10772	0.00	1,740.8		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Sep-2016 1609-10773	0.00	1,009.4	2 R	Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15-Sep-2016 1609-10774	0.00	638.5		Johnston Publishing	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	15-Sep-2016 1609-10775 15-Sep-2016 1609-10776	0.00 0.00	4,192.9 854.1		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Sep-2016 1609-10777	0.00	638.5		Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	16-Sep-2016 1609-10778	0.00	621.1	8 R	Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20-Sep-2016 1609-10779 20-Sep-2016 1609-10780	0.00 0.00	4,192.9		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/09/2016	City Development	Highways	oupplies and Services	Advertising	211	20-Sep-2016 1609-10780	0.00	1,242.3	o r	Johnston Fubilishing	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211		609-10781	0.00	776.47 R	Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	26-Sep-2016 16			1,242.36 R	Johnston Publishing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		609-10783 609-10784	0.00	931.77 R 854.13 R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80		609-10785	0.00	149.00 R	Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Sep-2016 16	609-10786	0.00	1,630.60 R	Johnston Publishing	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211		609-10787		2,477.27 R	Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		609-10788 609-10789	0.00 0.00	22.45 R 737.20 R	Johnstones Dec Centre Jolly Giraffes Day Nursery Ltd	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-10790		6,598.40 R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Aug-2016 16	609-10791	0.00	7.50 R	Jollyes Petfood	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		609-10792		2,030.00 R	Jom Electrical (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265		609-10793 609-10794	0.00 0.00	1.50 R 1,950.00 R	REDACTED PERSONAL DATA Jon Morris	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-10795		1,950.00 R	Jon Morris	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-10796	0.00	300.00 R	Jon Morris	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services Training Allowances	265		609-10797		1,750.00 R	Jonathan Bremner	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		609-10798 609-10799	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		609-10800	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		609-10801	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		609-10802	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		609-10803 609-10804	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-10805	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-10806	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-10807	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Streetscene Environmental Services Insurance	Income Supplies and Services	Penalties, Fines & Car Parking Charges Insurance Claims	934 248		609-10808 609-10809	0.00 0.00	25.00 R 3,000.00 R	REDACTED PERSONAL DATA Jordans Solicitors	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		609-10810	0.00	48.72 R	Jorvick Gillygate Practice	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2016 16	609-10811	0.00	293.28 R	Joseph Firth Limited	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		609-10812		3,472.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		609-10813 609-10814		2,266.45 R 5,385.28 R	Joseph Rowntree Foundation Joseph Rowntree Foundation	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		609-10815	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		609-10816	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		609-10817	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		609-10818 609-10819	0.00 0.00	20.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		609-10820	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		609-10821	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		609-10822	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		609-10823 609-10824	0.00 0.00	50.00 R 80.00 R	Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		609-10825	0.00	50.00 R	Joule Cleaning Solutions	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Sep-2016 16	609-10826	0.00	50.00 R	Joule Cleaning Solutions	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634		609-10827 609-10828	0.00	60.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	265		609-10828 609-10829	0.00 0.00	170.00 R 300.00 R	Joule Cleaning Solutions Journal Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		609-10830	0.00	720.00 R	Journal Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Sep-2016 16	609-10831	0.00	120.00 R	Journal Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 265		609-10832		1,300.00 R	Journal Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203		609-10833 609-10834	0.00 0.00	6,000.00 R 69.94 R	Jp Event Safety Ltd Jtf Wholesale Ltd	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-10835	0.00	125.00 R	Juan Delgado	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-10836	0.00	100.00 R	Juan Delgado	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over Recreation	Third Party Payments	Residential	580		609-10837 609-10838	0.00	1,462.28 R 20.50 R	Jubilee Court Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		609-10636	0.00	20.50 R 100.40 R	Juice Boardsports Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 16	609-10840	0.00	631.75 R	Julia Nelson	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		609-10841	0.00	350.00 R	Julia Perry Mook	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		609-10842 609-10843		1,035.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		609-10844	0.00 0.00	2,540.00 R 814.80 R	Julie Archer Trainer & Consultant Ltd Julie Cliffe	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 16	609-10845	0.00	638.40 R	Julie Cliffe	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		609-10846	0.00	62.00 R	Julie Fletcher Interpreter Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		609-10847 609-10848	0.00	814.80 R 33.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		609-10849	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 16	609-10850	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		609-10851 609-10852	0.00	893.76 R	Julie Johnson Julie Tod	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	General Amenity For Clients/Residents	285		609-10852 609-10853	0.00	1,629.60 R 5.00 R	June I od Jump Arena	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-10854		9,777.60 R	Jumping Jacks	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 16	609-10855	0.00	8,262.80 R	Jumping Jacks	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		609-10856		1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548		609-10857 609-10858	0.00 0.00	133.10 R 5.50 R	Jungheinrich Uk Ltd Jungle Kids (Leeds) Ltd	No Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		609-10859		1,106.64 R	Just Car Clinics Ltd Leeds	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Sep-2016 16	609-10860	0.00	960.34 R	Just Car Clinics Ltd Leeds	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Sep-2016 16			1,238.71 R	Just Car Clinics Ltd Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 16 14-Sep-2016 16	609-10862		5,703.60 R 5,745.60 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 16			2,016.00 R	Just Childcare Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2016 16	609-10865	0.00	106.00 R	Just Desserts Yorkshire Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 16		0.00	79.50 R	Just Desserts Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		609-10867 609-10868	0.00 0.00	79.50 R 79.50 R	Just Desserts Yorkshire Ltd Just Desserts Yorkshire Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		609-10869		1,630.71 R	Just Projecter Lamps	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	07-Sep-2016 16	609-10870	0.00	500.00 R	Justin Crossley	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 16			3,264.00 R	K Barriers Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	02-Sep-2016 16 14-Sep-2016 16	609-10872 609-10873	0.00 0.00	562.75 R 234.08 R	K Chowdhury K Finn	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs	7	15-Sep-2016 16		0.00	300.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 16	609-10875	0.00	814.80 R	K Hill	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 16 29-Sep-2016 16	609-10876	0.00	142.75 R	K Khoshaba	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Allowances	265 546	29-Sep-2016 16 22-Sep-2016 16		0.00 0.00	57.00 R 285.72 R	K Khoshaba REDACTED PERSONAL DATA	No No
									3.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	29-Sep-2016 1609-10879	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-10880	0.00	256.88 R	K3care Solutions Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Venue Arts Hire Other cultural & rec fees & charges	920 924	27-Sep-2016 1609-10881 27-Sep-2016 1609-10882	0.00 0.00	-1,357.50 R -885.17 R	Kabareton Kabareton	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27-Sep-2016 1609-10882 27-Sep-2016 1609-10883	0.00	7,802.00 R	Kabareton	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Sep-2016 1609-10884	0.00	200.00 R	Kaiser Solicitors	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-10885	0.00	300.00 R	Kala Sangam	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Transport Third Party Payments	Public Transport Expenses Home Care	310 568	14-Sep-2016 1609-10886 02-Sep-2016 1609-10887	0.00 0.00	9.00 R 6.60 R	Kala Sangam Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10888	0.00	13.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10889	0.00	6.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10890	0.00	6.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10891 02-Sep-2016 1609-10892	0.00 0.00	6.60 R 6.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10893	0.00	13.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10894	0.00	72.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10895	0.00	85.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10896 02-Sep-2016 1609-10897	0.00 0.00	115.50 R 105.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10898	0.00	336.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10899	0.00	92.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	02-Sep-2016 1609-10900 02-Sep-2016 1609-10901	0.00 0.00	6.60 R 567.60 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	02-Sep-2016 1609-10901 02-Sep-2016 1609-10902	0.00	52.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10903	0.00	508.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10904	0.00	257.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10905 02-Sep-2016 1609-10906	0.00 0.00	141.90 R 46.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 63 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-10907	0.00	9.90 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10908	0.00	112.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10909	0.00	92.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10910 02-Sep-2016 1609-10911	0.00 0.00	59.40 R 415.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10911	0.00	138.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10913	0.00	52.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10914	0.00	79.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10915 02-Sep-2016 1609-10916	0.00 0.00	28.60 R 33.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-10917	0.00	415.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-10918	0.00	594.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-10919	0.00	302.40 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-10920 05-Sep-2016 1609-10921	0.00 0.00	87.50 R 89.10 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2016 1609-10922	0.00	19.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2016 1609-10923	0.00	277.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	05-Sep-2016 1609-10924 16-Sep-2016 1609-10925	0.00	561.60 R 87.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	16-Sep-2016 1609-10925 21-Sep-2016 1609-10926	0.00 0.00	87.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016 1609-10927	0.00	125.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016 1609-10928	0.00	158.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-10929 23-Sep-2016 1609-10930	0.00 0.00	39.60 R 52.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-10931	0.00	9.90 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-10932	0.00	244.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-10933	0.00	594.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-10934 26-Sep-2016 1609-10935	0.00 0.00	633.60 R 19.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-10936	0.00	6.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-10937	0.00	72.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-10938 26-Sep-2016 1609-10939	0.00 0.00	13.20 R 25.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	26-Sep-2016 1609-10939 26-Sep-2016 1609-10940	0.00	570.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2016 1609-10941	0.00	302.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-10942	0.00	75.90 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-10943 27-Sep-2016 1609-10944	0.00 0.00	29.70 R 79.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-10945	0.00	135.30 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2016 1609-10946	0.00	59.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2016 1609-10947	0.00	525.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-10948 30-Sep-2016 1609-10949	0.00 0.00	9.90 R 87.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	03-Aug-2016 1609-10950	0.00	-100.00 R	Kaleidoscope	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-10951	0.00	3,024.00 R	Kaleidoscope Educational Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	14-Sep-2016 1609-10952 27-Sep-2016 1609-10953	0.00 0.00	1,915.20 R 553.11 R	Kalvant Rauth Kami Healthcare Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-10953 05-Sep-2016 1609-10954	0.00	135.75 R	Kamila Czul	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-2016 1609-10955	0.00	177.94 R	Kanbanize	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10956	0.00	13,036.80 R	Kangaroo Kids Pre-School	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Third Party Payments	Services Rendered By Other Organisations	511 70	14-Sep-2016 1609-10957 05-Sep-2016 1609-10958	0.00	3,192.00 R -600.65 R	Kangaroo Kids Pre-School Kanlan Financial	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Finance	Employees Employees	Training & Development Training & Development	70	05-Sep-2016 1609-10958 05-Sep-2016 1609-10959	0.00	600.65 R	Kaplan Financial	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Employees	Training & Development	70	29-Sep-2016 1609-10960	0.00	697.76 R	Kaplan Financial Live Online	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-10961	0.00	1,286.81 R	Kardex Systems (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511	22-Sep-2016 1609-10962 14-Sep-2016 1609-10963	0.00 0.00	500.00 R 136.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Sep-2016 1609-10963	0.00	1,276.80 R	Karen Rose	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Training & Education Courses Income	937	01-Sep-2016 1609-10965	0.00	93.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1609-10966	0.00	255.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	09-Sep-2016 1609-10967 16-Sep-2016 1609-10968	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-10969	0.00	1,621.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Sep-2016 1609-10970	0.00	620.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-10971	0.00	62.42 R	Kas Paper Systems Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	09-Sep-2016 1609-10972 05-Sep-2016 1609-10973	0.00 0.00	1,629.60 R 40.00 R	Katherine Sheldrake REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Sep-2016 1609-10974	0.00	41.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	12-Sep-2016 1609-10975	0.00	9,316.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Subsistence	256	09-Sep-2016 1609-10976	0.00	135.60 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	n Irrecoverable VAT Amount Amo	unt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Sep-2016 1609-1097	7 0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Other Generic Services	Third Party Payments	Fees To Carers	563	30-Sep-2016 1609-10978 14-Sep-2016 1609-10979		69.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Transport	Services Rendered By Other Organisations Car & Motorcycle Allowances	511 311	14-Sep-2016 1609-10979 08-Sep-2016 1609-10989		1,276.80 R 26.10 R	Kathryn Tetley REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923	05-Sep-2016 1609-1098	0.00	30.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	15-Sep-2016 1609-10983 15-Sep-2016 1609-10983		40.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance	625	22-Sep-2016 1609-1098-		20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Sep-2016 1609-1098	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-1098		638.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-1098 14-Sep-2016 1609-1098		814.80 R 638.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Sep-2016 1609-10989	0.00	2,707.94 R	Kcom Group Plc	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Sep-2016 1609-10990		858.66 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	02-Sep-2016 1609-1099 02-Sep-2016 1609-1099		4,546.63 R 442.53 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Sep-2016 1609-1099		64.00 R	Kcom Group Plc	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Sep-2016 1609-1099-		128.00 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Technology Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213 213	07-Sep-2016 1609-10999 08-Sep-2016 1609-10999		908.24 R 5,222.86 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	29-Sep-2016 1609-1099		1,730.47 C	Kcom Group Pic	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Sep-2016 1609-10998		1,256.40 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	30-Sep-2016 1609-10999 20-Sep-2016 1609-11000		295.00 R 136.80 R	Kdf Event Water Management Keel Toys Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Sep-2016 1609-1100	0.00	1,863.05 R	Keel Toys Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Sep-2016 1609-11002		52.20 R	Keel Toys Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Sep-2016 1609-11003		83.40 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Income	Art Galleries Total Stores Swimming Bath Charges	003 923	29-Sep-2016 1609-1100- 22-Sep-2016 1609-11009		588.90 R 22.62 R	Keel Toys Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11006	0.00	850.00 R	Keeley Kear	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-1100		237.12 R	Keely Davis	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Health	Premises Capital	*** No Description *** Construction	100 3	08-Sep-2016 1609-11008 01-Sep-2016 1609-11008		15,389.80 R 172,652.23 C	Keepmoat Property Services Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07-Sep-2016 1609-11010		810.99 R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Sep-2016 1609-1101		20,300.11 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Sep-2016 1609-11012 28-Sep-2016 1609-11013		36,665.05 R 25,409.91 R	Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	30-Sep-2016 1609-1101		198,501.18 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-1101	0.00	261.80 R	Keith Drake Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Transport Support Services	Miscellaneous Transport Related Costs Legal Disbursements	324 411	28-Sep-2016 1609-11010 16-Sep-2016 1609-11010		51.30 R 117.00 R	REDACTED PERSONAL DATA Keith Mckinstrie	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	15-Sep-2016 1609-11018		10.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11019	0.00	2,444.40 R	Kelly Commons	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-11020		741.75 R	Kelly Commons	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	05-Sep-2016 1609-1102: 07-Sep-2016 1609-1102:		70.50 R 76.00 R	Kelly Swift REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-11023	3 0.00	76.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-1102-		76.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Section 17 Clothing & Uniforms	551 241	28-Sep-2016 1609-11029 01-Sep-2016 1609-11029		76.00 R 337.70 R	Keltic Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	29-Sep-2016 1609-1102		552.50 R	Keltic Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30-Aug-2016 1609-11028		29.15 R	Kelways	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Furniture And Equipment Recycling & Reuse Charges	203 234	03-Aug-2016 1609-11029 22-Aug-2016 1609-11039		8.73 R 8.23 R	Kenable Ltd Kenable Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Premises	Rents	141	30-Sep-2016 1609-1103		323.75 R	Kenneth Asamoah	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-1103		96.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-1103: 14-Sep-2016 1609-1103:		216.00 R 216.00 R	Kennores Healthcare Recruitment Ltd Kennores Healthcare Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-1103-		48.00 R	Kennores Healthcare Recruitment Ltd Kennores Healthcare Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Sep-2016 1609-11036		96.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	26-Sep-2016 1609-1103		216.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	26-Sep-2016 1609-11039 26-Sep-2016 1609-11039		216.00 R 48.00 R	Kennores Healthcare Recruitment Ltd Kennores Healthcare Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2016 1609-1104		216.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-1104		48.00 R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Home Care Plant Hire - By Directorate	568 305	30-Sep-2016 1609-11042 07-Sep-2016 1609-11043		216.00 R 693.00 R	Kennores Healthcare Recruitment Ltd Kensite Services Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Sep-2016 1609-1104-		134.00 R	Kent Community Health Nhs Trust	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1104		170.00 R	Kerri Butterworth	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Sep-2016 1609-11049 30-Sep-2016 1609-11049		47.40 R 69.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	09-Aug-2016 1609-1104		350.00 R	Keswick Climbing Wall	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Sep-2016 1609-11049		50.40 R	Keycraft	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11050 07-Sep-2016 1609-11050		383.16 R 45.00 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-1105		325.86 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-1105	3 0.00	432.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-1105-		164.08 R 936.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	09-Sep-2016 1609-11059 12-Sep-2016 1609-11059		936.00 R 216.00 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-1105		152.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-11058		37.58 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-11059 23-Sep-2016 1609-11069		120.00 R 4,500.00 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-1106	0.00	432.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Sep-2016 1609-11062	2 0.00	43.20 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-1106: 03-Aug-2016 1609-1106-		929.60 R 365.00 R	Keyline Builders Merchants Ltd Keyline Leeds	No Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	10-Aug-2016 1609-1106		142.40 R	Keyline Leeds Keyline Leeds	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Aug-2016 1609-11066	0.00	1,134.00 R	Keyline Leeds	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	02-Sep-2016 1609-1106		4,387.94 R 4,387.94 R	Keyring Living Support Network	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Technology	Supplies and Services	Supporting Ppl - Block Gross Chargeable Computer Software & Equipment	514 214	30-Sep-2016 1609-11069 09-Sep-2016 1609-11069		4,387.94 R 314.29 R	Keyring Living Support Network Keysource Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Sep-2016 1609-11070	0.00	2,945.72 R	Keysource Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Sep-2016 1609-1107		900.00 R	Keysource Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	23-Sep-2016 1609-11072 15-Sep-2016 1609-11073		1,871.43 R 1,000.00 R	Keysource Ltd Keystone Creative Projects	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1107-		1,500.00 R	Keystone Creative Projects	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Transaction	Irrecoverable Amo		ital Or Benificiary Name	Procurement
_		-				Code 548	Number	VAT Amount	Rev	enue	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548	02-Aug-2016 1609-11075 15-Aug-2016 1609-11076	0.00 0.00	9.54 8.72	R Kfc - Leeds Kirkstall R Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256	15-Aug-2016 1609-11077 25-Aug-2016 1609-11078	0.00 0.00	5.82 5.48	R Kfc - Leeds Kirkstall R Kfc Burslem	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05-Aug-2016 1609-11079	0.00	11.39	R Kfc Dalton Park	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Subsistence Contact	256 548	06-Aug-2016 1609-11080 05-Aug-2016 1609-11081	0.00 0.00	21.87 12.07	R Kfc Leeds Merrion Cent R Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Jul-2016 1609-11082	0.00	7.06	R Kfc Leeds-Guisley	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Aug-2016 1609-11083 30-Aug-2016 1609-11084	0.00 0.00	4.19 6.61	R Kfc Leeds-Harehills R Kfc Leeds-Harehills	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10-Aug-2016 1609-11085	0.00	7.22	R Kfc Stockton	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	05-Sep-2016 1609-11086 12-Sep-2016 1609-11087	0.00 0.00	150.00 R 170.00 R	Khaanz Badminton Club Khaanz Badminton Club	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-11088	0.00	200.00 R	Khaanz Badminton Club	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Other External Residential Placement Services Rendered By Other Organisations	508 511	16-Sep-2016 1609-11089 09-Sep-2016 1609-11090	0.00	28,241.00 R 13,851.60 R	Kibble Education And Care Centre Kids Academy	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11091	0.00	7,333.20 R	Kids Academy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-11092 14-Sep-2016 1609-11093	0.00	14,683.20 R 15,321.60 R	Kids Academy Kids Academy	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-11094	0.00	2,520.00 R	Kids Unlimited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-11095 09-Sep-2016 1609-11096	0.00 0.00	30,147.60 R 6,518.40 R	Kidspiration Childcare And Education Ltd Kidstime Armley	d No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-11097	0.00	638.40 R	Kidstime Armley	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-11098 14-Sep-2016 1609-11099	0.00 0.00	4,888.80 R 8,554.56 R	Kidsunlimited@Tadpoles Kidsunlimited@Tadpoles	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11100	0.00	128.40 R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Sep-2016 1609-11101 07-Sep-2016 1609-11102	0.00	75.31 R 187.00 R	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2016 1609-11103	0.00	250.10 R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11104 09-Sep-2016 1609-11105	0.00 0.00	269.70 R 1,509.20 R	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Training Allowances	257	20-Sep-2016 1609-11106	0.00	1,509.20 R 170.00 R	Killgerm Chemicals Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Training Allowances	257	20-Sep-2016 1609-11107	0.00	80.00 R	Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	04-Aug-2016 1609-11108 02-Sep-2016 1609-11109	0.00 0.00	14.00 180.00 R	R Kilnsey Trout Farm Kim Searle	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11110	0.00	4,888.80 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-11111 16-Sep-2016 1609-11112	0.00 0.00	12,768.00 R 2,268.00 R	Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11113	0.00	4,074.00 R	Kinder Haven Ltd Wood Lane	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-11114 09-Sep-2016 1609-11115	0.00	8,229.20 R 6.518.40 R	Kinder Haven Ltd Wood Lane Kindercare Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-11116	0.00	25,536.00 R	Kindercare Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-11117 14-Sep-2016 1609-11118	0.00 0.00	21,705.60 R 8,299.20 R	Kindercare Day Nursery Kindercare East Keswick	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11119	0.00	2,444.40 R	Kindercare Harrogate Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	14-Sep-2016 1609-11120 29-Sep-2016 1609-11121	0.00 0.00	12,129.60 R 2,875.00 R	Kindercare Harrogate Ltd Kinderkey Healthcare Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-11122	0.00	822.00 R	Kinetic Systems Support Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Other Adult Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-11123 02-Sep-2016 1609-11124	0.00 0.00	60.00 R 400.00 R	Kingdom Government Kingfisher Media Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11125	0.00	770.04 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11126 09-Sep-2016 1609-11127	0.00 0.00	1,160.04 R 1,175.04 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11128	0.00	770.04 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11129 09-Sep-2016 1609-11130	0.00 0.00	390.00 R 420.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11131	0.00	1,160.04 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11132 09-Sep-2016 1609-11133	0.00	390.00 R 1,190.04 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11134	0.00	420.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11135 09-Sep-2016 1609-11136	0.00 0.00	810.00 R 1,580.04 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11137	0.00	405.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11138 09-Sep-2016 1609-11139	0.00	810.00 R 729.09 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11140	0.00	339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11141 09-Sep-2016 1609-11142	0.00 0.00	840.00 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11143	0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11144 09-Sep-2016 1609-11145	0.00 0.00	744.09 R 420.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11146	0.00	420.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11147 09-Sep-2016 1609-11148	0.00	825.00 R 759.09 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11149	0.00	420.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11150 09-Sep-2016 1609-11151	0.00	810.00 R 825.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11152	0.00	390.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11153 09-Sep-2016 1609-11154	0.00	390.00 R 795.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11155	0.00	339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11156 09-Sep-2016 1609-11157	0.00 0.00	825.00 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11158	0.00	420.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11159	0.00	339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11161	0.00 0.00	810.00 R 729.09 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11162	0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11163 09-Sep-2016 1609-11164	0.00 0.00	992.32 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11165	0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11166 09-Sep-2016 1609-11167	0.00 0.00	759.09 R 420.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11168	0.00	1,160.04 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11169 09-Sep-2016 1609-11170	0.00 0.00	1,190.04 R 420.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11171	0.00	840.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11172	0.00	390.00 R	Kingfisher Upvc Windows & Doors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	n Irrecoverable VAT Amount	nt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-1117		339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-1117- 09-Sep-2016 1609-1117-		1,190.04 R	Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11179 09-Sep-2016 1609-11179		810.00 R 463.61 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-1117	7 0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-11178 09-Sep-2016 1609-11179		810.00 R 519.74 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Sep-2016 1609-11178		390.00 R	Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1118	0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1118		810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Sep-2016 1609-1118: 15-Sep-2016 1609-1118		390.00 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1118	0.00	810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1118		339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Sep-2016 1609-1118 15-Sep-2016 1609-1118		339.09 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-11189		729.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-1119		678.18 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Sep-2016 1609-1119 15-Sep-2016 1609-1119	0.00 2 0.00	390.00 R 390.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-11193		810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1119-		795.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-11199 23-Sep-2016 1609-11199		420.00 R 390.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1119		810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11198	0.00	759.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11199		390.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-11200 23-Sep-2016 1609-11200		810.00 R 810.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1120		390.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11203		339.09 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-1120- 23-Sep-2016 1609-11209		390.00 R 840.00 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Sep-2016 1609-11209		729.09 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1120		810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11208		810.00 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-11209 29-Jul-2016 1609-11210		810.00 R 1,038.60 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Windows	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-1121		54.44 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-11212		272.94 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-11213 29-Jul-2016 1609-11214		418.16 R 25.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-1121		813.12 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-11216	0.00	1,342.51 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-1121		418.16 R 4.130.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-11218 05-Aug-2016 1609-11218		4,130.00 R 611.82 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-11220		418.16 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-1122		442.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-1122 08-Aug-2016 1609-1122		957.00 R 444.84 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-1122		442.57 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-1122	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-11220 15-Aug-2016 1609-11220		418.16 R 166.51 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-1122		322.08 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-11229	0.00	234.00 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-11230		30.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-1123 15-Aug-2016 1609-1123		1,436.66 R 376.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-1123		1,448.81 R	Kingfisher Windows	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-1123-		418.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Employees Transport	Training & Development Fuel (Non LCC Supplies)	70 321	30-Sep-2016 1609-11239 07-Aug-2016 1609-11239		20.00 R 7.97 R	Kings Chambers Kingsley Moor Serv	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Aug-2016 1609-1123		5.83 R	Kingston Maurwad Colle	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-11238	0.00	16,851.10 R	Kingston Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-11239		10,299.68 R	Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Nursing Care Dementia Public Health Commissioned Services	574 526	21-Sep-2016 1609-1124 06-Sep-2016 1609-1124	0.00 I 0.00	48,324.98 R 993.20 R	Kingston Nursing Home Kippax Hall Surgery	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Sep-2016 1609-11242	2 0.00	56.32 R	Kippax News	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11243		3,453.20 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Elections, Licensing and Registration	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Furniture & Equipment	511 201	14-Sep-2016 1609-1124- 08-Sep-2016 1609-1124		12,160.00 R 197.20 R	Kirby And Prince Ltd Kirkholme Collectables	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	08-Sep-2016 1609-1124		129.20 R	Kirkholme Collectables	No
Leeds City Council as Accountable Body	30/09/2016	City Development	City Development	Supplies and Services	Road Casualty Reduction	012	07-Sep-2016 1609-1124	7 0.00	1,750.00 R	Kirklees Council	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	City Development City Development	City Development City Development	Supplies and Services Supplies and Services	Road Casualty Reduction Road Casualty Reduction	012 012	07-Sep-2016 1609-1124 07-Sep-2016 1609-1124		18,600.00 R 2,500.00 R	Kirklees Council Kirklees Council	No No
Leeds City Council as Accountable Body	30/09/2016	City Development	City Development	Supplies and Services	Road Casualty Reduction	012	14-Sep-2016 1609-11250		53,602.00 R	Kirklees Council	No
Leeds City Council	30/09/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Sep-2016 1609-1125		14,340.00 R	Kirklees Council	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Support Services Support Services	Legal Disbursements	411 411	29-Sep-2016 1609-11252		1,061.77 R	Kirklees Council Kirklees Council	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Parks and Countryside Communities	Third Party Payments	Legal Disbursements Servieces Provided By West Yorkshire Loc	524	29-Sep-2016 1609-1125 29-Sep-2016 1609-1125		1,151.22 R 34,159.82 R	Kirklees Council	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Sep-2016 1609-1125	0.00	5,000.00 R	Kirkstall Festival	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-11250		7,270.02 R	Kirkstall Lane Medical Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505	20-Sep-2016 1609-1125 09-Sep-2016 1609-1125		63.16 R 5,703.60 R	Kirkstall Road H W S S Kirkstall St Stephens Pre School	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-11259	0.00	10,214.40 R	Kirkstall St Stephens Pre School	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-11266	0.00	1,062.40 R	Kirkwood	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-1126		814.80 R	Kirsty Dacre	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-11263 09-Sep-2016 1609-11263		1,276.80 R 189.15 R	Kirsty Dacre REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-1126-	1 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-1126	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 General External Residential Placements	551 507	12-Sep-2016 1609-1126 07-Sep-2016 1609-1126	0.00 7 0.00	200.00 R 58,809.00 R	REDACTED PERSONAL DATA Kisimul Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-1126		555.00 R	Kiss Graphics Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-11269	0.00	540.00 R	Kiss Graphics Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Sep-2016 1609-11270	0.00	264.00 R	Kleenoil Filtration Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			ecoverable AT Amount Amoun	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Sep-2016 160	9-11271	0.00	800.00 R	Kloeckner Metals Uk	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Sep-2016 160		0.00	440.00 R	Kloeckner Metals Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580)9-11273)9-11274	0.00	1,308.12 R 884.48 R	Knowle Court Knowles Court Nursing Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9-11275	0.00	8,782.95 R	Kone Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9-11276	0.00	252.21 R	Kone Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265)9-11277)9-11278		5,589.15 R	Kone Plc	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265)9-11276)9-11279		38,668.85 R 26,382.78 R	Kone Plc Kone Plc	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9-11280		29,776.19 R	Kone Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		9-11281		22,035.64 R	Kone Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265)9-11282)9-11283		28,827.83 R 39.162.96 R	Kone Plc Kone Plc	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		9-11284	0.00	119.57 R	Konica Minolta Business Solutions	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 160	9-11285	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		9-11286	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257)9-11287)9-11288	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 160	9-11289	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		9-11290	0.00	3,437.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Customer Access Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211)9-11291)9-11292	0.00 0.00	555.75 R 1,905.00 R	Kristina Mazonaite Kudu Products Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267		9-11293	0.00	1,405.00 R	Kudu Products Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Sep-2016 160	9-11294	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634		9-11295	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634)9-11296)9-11297	0.00	20.00 R 28.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		9-11298	0.00	917.87 R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 160	9-11299	0.00	280.80 R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Customer Access	Employees	Training & Development Other Hired And Contracted Services	70 265)9-11300)9-11301	0.00 0.00	298.96 R 26.50 R	L & T Transport L Albani-Hawa	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		19-11301 19-11302	0.00	26.50 R 30.00 R	L Albani-Hawa L Albani-Hawa	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Sep-2016 160	9-11303	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 160	9-11304	0.00	85.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546)9-11305)9-11306	0.00 0.00	136.80 R 500.00 R	L H Mulligan REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		9-11307	0.00	635.36 R	L Holmes	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 160	9-11308	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511)9-11309)9-11310	0.00 0.00	383.04 R 380.00 C	L Lambert REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	7 265)9-11310)9-11311	0.00	46.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		9-11312	0.00	638.40 R	L Oboyle	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services Third Party Payments	Operational Materials	205		9-11313	0.00	1,477.67 R	L S Systems Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511)9-11314)9-11315	0.00	638.40 R 814.80 R	L Smith L Tobin	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		9-11316	0.00	151.00 R	L V Bhandary And Partners	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 160	9-11317	0.00	750.00 R	L V Bhandary And Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Other Hired And Contracted Services	526)9-11318)9-11319	0.00 0.00	287.00 R 150.00 R	L V Bhandary And Partners L Webster	No No
Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		9-11319	0.00	150.00 R 150.00 R	L Webster	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		9-11321	0.00	150.00 R	L Webster	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		9-11322	0.00	75.00 R	L Webster	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Housing Leeds Service Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Food & Drink	7 231)9-11323)9-11324	0.00 0.00	380.00 C 3.83 R	REDACTED PERSONAL DATA La Bottega Milanese	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		9-11325	0.00	13.58 R	La Bottega Milanese	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 160	9-11326	0.00	28,518.00 R	La Coccinelle Day Nursery	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511)9-11327)9-11328	0.00	15,960.00 R 8,148.00 R	La Coccinelle Day Nursery La Coccinelle Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		9-11326)9-11329	0.00	6,146.00 R 6.384.00 R	La Coccinelle Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		9-11330	0.00	7,177.50 R	La International Computer Consultants	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		9-11331	0.00	1,227.76 R	Lake View Rest Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Residential	293 580)9-11332)9-11333	0.00 0.00	600.00 R 1,441.40 R	Lamin Roots Band Lancashire County Council	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		9-11334	0.00	111.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		9-11335	0.00	78.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 265)9-11336)9-11337	0.00	117.00 R 93.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	760		9-11337)9-11338	0.00	111.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		9-11339	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		9-11340	0.00	75.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Highways Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265)9-11341)9-11342	0.00 0.00	3.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		9-11343	0.00	96.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 160	9-11344	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265)9-11345)9-11346	0.00 0.00	9.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		9-11347	0.00	27.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 160	9-11348	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		9-11349	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	06-Sep-2016 160 06-Sep-2016 160	09-11350 19-11351	0.00	30.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		9-11352	0.00	108.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 160		0.00	57.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services Repetits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265		09-11354 10-11355	0.00	54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Sep-2016 160 08-Sep-2016 160		0.00 0.00	174.00 R 78.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09-Sep-2016 160	9-11357	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		9-11358	0.00	90.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Central & Corporate	Asset Management Services Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Land Registry Fees Mainstream Items	214 760	09-Sep-2016 160 12-Sep-2016 160)9-11359)9-11360	0.00 0.00	147.00 R 111.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 160	9-11361	0.00	122.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 160	9-11362	0.00	114.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Legal Services Highways	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	13-Sep-2016 160 13-Sep-2016 160	09-11363 19-11364	0.00	1,034.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Sep-2016 160		0.00	141.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 160	9-11366	0.00	111.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 160 13-Sep-2016 160		0.00 0.00	33.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
20000 Oity Oddiloli	30/03/2010	on, perelopment	. Amang a costanable Development	Cappiles and Services	Oute. I med And Contracted Services	200	.o-oop-2010 100	11000	0.00	12.00 K	Zana (regiony (Online))	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	unt Capital (Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-11369	0.00	15.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Legal Services Finance	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-11370 13-Sep-2016 1609-11371	0.00	30.00 R 30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate City Development	Finance Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-11371 13-Sep-2016 1609-11372	0.00 0.00	30.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-11373	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Asset Management Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-11374 13-Sep-2016 1609-11375	0.00 0.00	3.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214	13-Sep-2016 1609-11376	0.00	15.00 R 21.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-11377	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	14-Sep-2016 1609-11378	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-11379 14-Sep-2016 1609-11380	0.00 0.00	132.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14-Sep-2016 1609-11381	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate Citizens and Communities	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760 265	15-Sep-2016 1609-11382 15-Sep-2016 1609-11383	0.00 0.00	58.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	214	15-Sep-2016 1609-11383 15-Sep-2016 1609-11384	0.00	208.00 R 66.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16-Sep-2016 1609-11385	0.00	125.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-11386 16-Sep-2016 1609-11387	0.00	99.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-11387 16-Sep-2016 1609-11388	0.00 0.00	138.00 R 54.00 R	Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16-Sep-2016 1609-11389	0.00	72.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	19-Sep-2016 1609-11390 19-Sep-2016 1609-11391	0.00 0.00	128.00 R 108.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-11392	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-Sep-2016 1609-11393	0.00	77.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Highways Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-11394 20-Sep-2016 1609-11395	0.00 0.00	6.00 R 123.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-11396	0.00	117.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-11397	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-11398 20-Sep-2016 1609-11399	0.00 0.00	21.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-11400	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-11401	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Finance Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-11402 20-Sep-2016 1609-11403	0.00	48.00 R 33.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2016 1609-11404	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-11405	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	20-Sep-2016 1609-11406 20-Sep-2016 1609-11407	0.00 0.00	44.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21-Sep-2016 1609-11408	0.00	102.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty Legal Services	Supplies and Services	Other Hired And Contracted Services	265 760	21-Sep-2016 1609-11409 22-Sep-2016 1609-11410	0.00 0.00	72.00 R 87.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	265	22-Sep-2016 1609-11410 22-Sep-2016 1609-11411	0.00	93.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-11412	0.00	81.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 214	23-Sep-2016 1609-11413 23-Sep-2016 1609-11414	0.00 0.00	87.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Asset Management Services Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Land Registry Fees Mainstream Items	760	23-Sep-2016 1609-11414 26-Sep-2016 1609-11415	0.00	111.00 R 149.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-11416	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Sep-2016 1609-11417 26-Sep-2016 1609-11418	0.00 0.00	93.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Strategic Housing Support Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27-Sep-2016 1609-11419	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-11420	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609-11421 27-Sep-2016 1609-11422	0.00 0.00	9.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-11423	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-11424	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Legal Services Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609-11425 27-Sep-2016 1609-11426	0.00 0.00	24.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-11427	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 206	27-Sep-2016 1609-11428 27-Sep-2016 1609-11429	0.00	12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	265	27-Sep-2016 1609-11429 27-Sep-2016 1609-11430	0.00 0.00	6.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27-Sep-2016 1609-11431	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-11432 27-Sep-2016 1609-11433	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Planning & Sustainable Development Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609-11433 28-Sep-2016 1609-11434	0.00 0.00	9.00 R 72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016 1609-11435	0.00	54.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	29-Sep-2016 1609-11436 29-Sep-2016 1609-11437	0.00 0.00	99.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-11438	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-11439	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	30-Sep-2016 1609-11440 02-Sep-2016 1609-11441	0.00 0.00	90.00 R 115.00 R	Land Registry (Online) Landmark Information Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	02-Sep-2016 1609-11442	0.00	150.00 R	Landmark Information Group Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	23-Sep-2016 1609-11443	0.00	115.00 R	Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	23-Sep-2016 1609-11444 23-Sep-2016 1609-11445	0.00 0.00	115.00 R 115.00 R	Landmark Information Group Ltd Landmark Information Group Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	30-Sep-2016 1609-11446	0.00	169.00 R	Landmark Information Group Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	30-Sep-2016 1609-11447	0.00	190.41 R	Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Art Galleries Total Stores	259 003	30-Sep-2016 1609-11448 16-Sep-2016 1609-11449	0.00	84.00 R 85.56 R	Landmark Information Group Ltd Landscape & Light Photography	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Sep-2016 1609-11450	0.00	100.96 R	Landscape & Light Photography	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Sep-2016 1609-11451	0.00	211.36 R	Landscape & Light Photography	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Care Dementia	205 574	16-Sep-2016 1609-11452 21-Sep-2016 1609-11453	0.00 0.00	457.35 R 55.58 R	Landscape Supply Company Langtree Park Nursing Home	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-11454	0.00	1,763.76 R	Language Line Solutions	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Premises	Bought In Professional Services Grounds Maintenance Work	277 111	30-Sep-2016 1609-11455 02-Sep-2016 1609-11456	0.00 0.00	1,251.39 R 17,874.00 R	Language Line Solutions	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	02-Sep-2016 1609-11456 16-Sep-2016 1609-11457	0.00	17,874.00 R 17,874.00 R	Languard Ltd Languard Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	30-Sep-2016 1609-11458	0.00	26,811.00 R	Languard Ltd	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	21-Sep-2016 1609-11459 01-Sep-2016 1609-11460	0.00 0.00	7,098.00 R 17,100.29 R	L'Arche Preston Larchfield Residential Home	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Residential	580	01-Sep-2016 1609-11460 21-Sep-2016 1609-11461	0.00	17,100.29 R 1,471.40 R	Larchfield Residential Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-11462	0.00	1,872.00 R	Larchfield Residential Home	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-11463 21-Sep-2016 1609-11464	0.00 0.00	7,917.47 R 8,314.40 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	21-Sep-2016 1609-11464 21-Sep-2016 1609-11465	0.00	8,314.40 R 29,822.20 R	Larchfield Residential Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-11466	0.00	2,642.88 R	Larchfield Residential Home	No

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Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount	Amount	Capital C Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential	580 548	21-Sep-2016 1609-11467 02-Aug-2016 1609-11468	0.00		.32 R .00 R	Larchfield Residential Home Laserzone (Leeds) Ltd	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Contact Other Hired And Contracted Services	265	02-Aug-2016 1609-11468 21-Sep-2016 1609-11469	0.00		.00 R	Laura J Davies	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Sep-2016 1609-11470	0.00	1,322	.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29-Sep-2016 1609-11471 09-Sep-2016 1609-11472	0.00		.00 R 40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-11473	0.00	3,670		Laurel Bank Surgery	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services	Teaching Materials	202 70	23-Sep-2016 1609-11474 28-Sep-2016 1609-11475	0.00		.11 R .20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Customer Access	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	265	28-Sep-2016 1609-11475 05-Sep-2016 1609-11476	0.00		.20 K .75 R	Lauren Lister	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-11477	0.00	22	.50 R	Laurence Read	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Aug-2016 1609-11478 10-Aug-2016 1609-11479	0.00		.00 R	Lawcris Panel Prod Lawcris Panel Prod	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-11480	0.00		.00 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-11481	0.00		.40 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-11482 28-Sep-2016 1609-11483	0.00		.60 R .00 R	Lawcris Panel Products Limited Lawcris Panel Products Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-11484	0.00		.00 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Sep-2016 1609-11485 30-Sep-2016 1609-11486	0.00		.20 R .20 R	Lawcris Panel Products Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	205 634	30-Sep-2016 1609-11486 15-Aug-2016 1609-11487	0.00		.20 R	Lawcris Panel Products Limited Lawnswood Arms	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Sep-2016 1609-11488	0.00		.10 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21-Sep-2016 1609-11489 21-Sep-2016 1609-11490	0.00		.00 R .05 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	23-Sep-2016 1609-11491	0.00		.00 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	02-Sep-2016 1609-11492	0.00			Layton Solicitors Llp Clients Account	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2016 1609-11493 16-Aug-2016 1609-11494	0.00		.00 R .00 R	Lcc Restorations Limited Lcc Telephone Payment	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Aug-2016 1609-11494 17-Aug-2016 1609-11495	0.00		.00 R	Lcc Telephone Payment	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Sep-2016 1609-11496	0.00		.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	03-Aug-2016 1609-11497 22-Aug-2016 1609-11498	0.00	220	.00 R .32 R	Learn Driving UK Ltd Leckford Farm Shop	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Sep-2016 1609-11499	0.00		.00 R	Ledsports	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-11500	0.00	9,043		Lee & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Training Allowances Publication And Promotion	257 267	30-Sep-2016 1609-11501 07-Sep-2016 1609-11502	0.00	4,960	.59 R .00 R	REDACTED PERSONAL DATA Lee Goater	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	14-Sep-2016 1609-11503	0.00	10,000	.00 C	Lee Goater	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support SP Contracts & SECC	Supplies and Services	Non-Recurring Grants	227 514	13-Sep-2016 1609-11504 02-Sep-2016 1609-11505	0.00	19,995 9,689		Leeds & Moortown Furniture Store	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-11505 30-Sep-2016 1609-11506	0.00	9,689		Leeds Action To Create Homes Ltd Leeds Action To Create Homes Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	15-Aug-2016 1609-11507	0.00	85	.50 R	Leeds Alarm Centre	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2016 1609-11508 07-Sep-2016 1609-11509	0.00	17,757 748	.56 R .00 R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11510	0.00		.00 R	Leeds Alternative Travel	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2016 1609-11511	0.00			Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	02-Sep-2016 1609-11512 08-Sep-2016 1609-11513	0.00		.80 R .00 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Sep-2016 1609-11514	0.00	1,164	.55 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Other Hired And Contracted Services	568	26-Sep-2016 1609-11515 29-Sep-2016 1609-11516	0.00		.80 R .00 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Services Provided By Other NHS Bodies	265 522	29-Sep-2016 1609-11516 30-Sep-2016 1609-11517	0.00		.00 K .55 R	Leeds And York Partnership Nns Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/09/2016	Environment & Housing	Hra	Capital	Internal Fees	6	29-Sep-2016 1609-11518	0.00			Leeds And Yorkshire Housing Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	01-Sep-2016 1609-11519 05-Sep-2016 1609-11520	0.00		.52 R .40 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-11521	0.00	1,200		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-11522	0.00			Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22-Sep-2016 1609-11523 22-Sep-2016 1609-11524	0.00		.00 R .80 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-11525	0.00	6,398	.64 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22-Sep-2016 1609-11526 22-Sep-2016 1609-11527	0.00	104,132	.42 R .12 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	30-Sep-2016 1609-11528	0.00		.80 R	Leeds Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	30-Sep-2016 1609-11529	0.00	965	.30 R	Leeds Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Community Safety Democratic Services	Supplies and Services Supplies and Services	Conference Meetings Hospitality	253 255	01-Aug-2016 1609-11530 12-Aug-2016 1609-11531	0.00	207 500	.92 R .00 R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-11532	0.00		.57 R	Leeds Beckett University	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	09-Sep-2016 1609-11533	0.00		.20 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Payments To Voluntary Organisations Leaving Care Allowances	561 634	30-Sep-2016 1609-11534 23-Aug-2016 1609-11535	0.00		.50 K	Leeds Black Elders Association Leeds Bond St	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	20-Sep-2016 1609-11536	0.00	14	.95 R	Leeds Central Lib-Business & Research	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	20-Sep-2016 1609-11537 20-Sep-2016 1609-11538	0.00		.45 R .50 R	Leeds Central Lib-Business & Research Leeds Central Library	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-11539	0.00	10,660		Leeds Children'S Charity	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	09-Sep-2016 1609-11540	0.00	23,319	.50 R	Leeds Citizens Advice Bureau	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Premises	Public Health Commissioned Services Rents	526 141	16-Sep-2016 1609-11541 12-Aug-2016 1609-11542	0.00		.00 R .00 R	Leeds City & Parkside Practice Leeds City College	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	01-Aug-2016 1609-11543	0.00	5	.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Transport	Car Parking Fees	312	23-Aug-2016 1609-11544	0.00		.17 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312	23-Aug-2016 1609-11545 24-Aug-2016 1609-11546	0.00		.50 R .50 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	27-Sep-2016 1609-11547	0.00		.00 R	Leeds Civic Arts Guild	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	27-Sep-2016 1609-11548 27-Sep-2016 1609-11549	0.00		.00 R .44 R	Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	10-Aug-2016 1609-11550	0.00	1,015		Leeds College Of Build	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-11551	0.00	5,000	.00 R	Leeds College Of Building	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Property and Contracts Highways	Employees Employees	Training & Development Training & Development	70 70	12-Sep-2016 1609-11552 12-Sep-2016 1609-11553	0.00	4,245 1,415		Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-11554	0.00	4,800	.00 R	Leeds College Of Building	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-11555	0.00	700	.00 R	Leeds College Of Building	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-11556 14-Sep-2016 1609-11557	0.00		.00 R .00 R	Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	30/09/2016	City Development	Highways	Employees	Training & Development	70	14-Sep-2016 1609-11558	0.00	2,770	.00 R	Leeds College Of Building	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	14-Sep-2016 1609-11559	0.00		.00 R	Leeds College Of Building	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	14-Sep-2016 1609-11560 09-Sep-2016 1609-11561	0.00		.00 R .00 R	Leeds College Of Building Leeds College Of Music	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Transport	Repairs To LCC Vehicles	341	05-Aug-2016 1609-11562	0.00	950	.00 R	Leeds Commercial	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05-Aug-2016 1609-11563	0.00		.50 R .00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2010	Environment a mousing	i arks Ariu Courinyside	ιτατιομοίτ	External mile "Occasional	304	15-Aug-2016 1609-11564	0.00	/(.00 R	Leeds Commercial	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Transaction	Irrecoverable Amoun	Capital O	Benificiary Name	Procurement
•		Environment & Housing				Code	Number	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Aug-2016 1609-11565 15-Aug-2016 1609-11566	0.00 0.00	450.00 R 37.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Aug-2016 1609-11567 15-Aug-2016 1609-11568	0.00 0.00	250.00 R 102.00 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional	304	15-Aug-2016 1609-11568 15-Aug-2016 1609-11569	0.00	102.00 R	Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	15-Aug-2016 1609-11570	0.00	124.76 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Aug-2016 1609-11571 30-Aug-2016 1609-11572	0.00	130.00 R 131.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11573	0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Aug-2016 1609-11574	0.00 0.00	940.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11575 30-Aug-2016 1609-11576	0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11577	0.00	608.75 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Aug-2016 1609-11578 30-Aug-2016 1609-11579	0.00	250.00 R 568.75 R	Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11580	0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Aug-2016 1609-11581 30-Aug-2016 1609-11582	0.00	550.00 R 250.00 R	Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11583	0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304 304	30-Aug-2016 1609-11584	0.00	130.67 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Aug-2016 1609-11585 30-Aug-2016 1609-11586	0.00	96.75 R 571.25 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11587	0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Aug-2016 1609-11588 30-Aug-2016 1609-11589	0.00 0.00	70.00 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11590	0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Aug-2016 1609-11591	0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	30-Aug-2016 1609-11592 02-Sep-2016 1609-11593	0.00	550.00 R 2,800.00 R	Leeds Commercial Leeds Commercial Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2016 1609-11594	0.00	-161.17 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	05-Sep-2016 1609-11595 06-Sep-2016 1609-11596	0.00 0.00	1,466.25 R 69.82 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11597	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11598	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2016 1609-11599 06-Sep-2016 1609-11600	0.00 0.00	250.00 R 587.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11601	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11602	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2016 1609-11603 06-Sep-2016 1609-11604	0.00	1,065.00 R 650.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11605	0.00	1,052.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2016 1609-11606 06-Sep-2016 1609-11607	0.00	340.00 R 660.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11608		1,107.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-11609	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2016 1609-11610 06-Sep-2016 1609-11611	0.00 0.00	550.00 R 139.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11612	0.00	12.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	07-Sep-2016 1609-11613 07-Sep-2016 1609-11614	0.00	82.50 R 94.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11614 07-Sep-2016 1609-11615	0.00	12.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11616	0.00	233.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11617 07-Sep-2016 1609-11618	0.00	617.50 R 47.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11619	0.00	323.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11620 07-Sep-2016 1609-11621	0.00 0.00	90.00 R 82.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11622	0.00	102.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11623	0.00	500.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11624 07-Sep-2016 1609-11625	0.00 0.00	330.00 R 156.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11626	0.00	50.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11627 07-Sep-2016 1609-11628	0.00	37.50 R 238.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11629	0.00	175.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11630	0.00	323.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11631 07-Sep-2016 1609-11632	0.00 0.00	617.50 R 78.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11633	0.00	263.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11634 07-Sep-2016 1609-11635	0.00 0.00	87.50 R 51.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11636	0.00	246.47 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11637	0.00	340.00 R 648.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11638 07-Sep-2016 1609-11639	0.00 0.00	607.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11640	0.00	91.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11641 07-Sep-2016 1609-11642	0.00	550.00 R 101.25 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11643	0.00	195.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11644	0.00	188.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11645 07-Sep-2016 1609-11646	0.00 0.00	200.00 R 329.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11647	0.00	85.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11648 07-Sep-2016 1609-11649	0.00 0.00	12.50 R 42.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11650	0.00	13.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11651	0.00	340.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11652 07-Sep-2016 1609-11653	0.00 0.00	165.00 R 712.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11654	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11655 07-Sep-2016 1609-11656	0.00 0.00	265.50 R 461.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07-Sep-2016 1609-11657	0.00	165.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11658	0.00	329.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11659 07-Sep-2016 1609-11660	0.00	82.50 R 192.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11661	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11662	0.00	1,216.75 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Numbe	tion Irrecoverable Amoun	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11	663 0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11		63.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11 07-Sep-2016 1609-11		94.00 R 137.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11	668 0.00	187.52 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-11		482.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-11 08-Sep-2016 1609-11		142.50 R 115.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-11		218.01 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-11		220.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08-Sep-2016 1609-11 08-Sep-2016 1609-11		119.55 R 415.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	08-Sep-2016 1609-11 08-Sep-2016 1609-11		124.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-11	677 0.00	97.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-11		144.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	08-Sep-2016 1609-11 08-Sep-2016 1609-11		290.51 R 31.38 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-11		85.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-11	682 0.00	69.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	13-Sep-2016 1609-11 13-Sep-2016 1609-11		104.00 R 27.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13-Sep-2016 1609-11 13-Sep-2016 1609-11		97.50 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Sep-2016 1609-11 13-Sep-2016 1609-11		250.00 R 1,080.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2016 1609-11		2,200.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2016 1609-11	691 0.00	570.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		340.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		340.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	16-Sep-2016 1609-11		540.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		550.00 R 550.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		550.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11	700 0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		583.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		1,045.00 R 1,040.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		340.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		1,052.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		1,058.75 R 677.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11		1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-11 16-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-11 21-Sep-2016 1609-11		1,020.00 R 103.09 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-11	714 0.00	123.47 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-11		159.82 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Sep-2016 1609-11 30-Sep-2016 1609-11		988.00 R 126.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11		52.67 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11	719 0.00	147.44 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		340.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		81.00 R 73.31 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		641.70 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		289.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-11 30-Sep-2016 1609-11		979.00 R 1,034.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11		2,402.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11	728 0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11		2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		340.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		550.00 R 550.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		550.00 R 650.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11	737 0.00	250.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	30-Sep-2016 1609-11		1,040.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-11 30-Sep-2016 1609-11		250.00 R 2,421.25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		1,053.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		250.00 R 262.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		1,047.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11	747 0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		1,040.00 R 1,040.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		1,040.00 R 567.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-11	751 0.00	2,400.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		1,125.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		688.68 R 42.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		540.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		840.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Sep-2016 1609-11		1,008.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-11 30-Sep-2016 1609-11		840.00 R 650.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-11		650.00 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	on Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016 1609-117	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-117		125.75 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-117 30-Sep-2016 1609-117		98.75 R 162.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016 1609-117		2,451.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016 1609-117		2,800.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Assessment And Care Management	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By Other NHS Bodies	265 522	16-Sep-2016 1609-117 16-Sep-2016 1609-117		38,000.00 R 6,484.92 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2016 1609-117	9 0.00	25,568.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	16-Sep-2016 1609-117		-76,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Third Party Payments Third Party Payments	Services Rendered By Health Authorities Services Rendered By Health Authorities	522 522	16-Sep-2016 1609-117 16-Sep-2016 1609-117		0.00 R -90,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	16-Sep-2016 1609-117	3 0.00	45,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Public Health	Leeds Community Equip Store Pooled Budgt Public Health	Third Party Payments Third Party Payments	Services Rendered By Health Authorities Public Health Commissioned Services	522 526	16-Sep-2016 1609-117 16-Sep-2016 1609-117		38,000.00 R 318.72 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-117		739,890.01 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-117	7 0.00	49,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	16-Sep-2016 1609-117 16-Sep-2016 1609-117		168,414.98 R 124,926.68 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-117		768.75 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-117		115.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Contributions To Partnerships	526 544	16-Sep-2016 1609-117 30-Sep-2016 1609-117		487,610.00 R 1.035,358.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-117		350.00 R	Leeds Community Trust	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 227	19-Sep-2016 1609-117		300.00 R	Leeds Community Trust	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Childrens Services	Miscellaneous Other Education Schemes	Supplies and Services Capital	Non-Recurring Grants Other Costs	7	26-Sep-2016 1609-117 02-Sep-2016 1609-117		150.00 R 417,034.20 C	Leeds Community Trust Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	02-Sep-2016 1609-117	8 0.00	71,094.66 C	Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	02-Sep-2016 1609-117		4,282.95 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Other Education Schemes Other Education Schemes	Capital Capital	Construction Other Costs	7	19-Sep-2016 1609-117 19-Sep-2016 1609-117		133,485.62 C 291,146.92 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	20-Sep-2016 1609-117	0.00	840.00 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Other Costs	3	20-Sep-2016 1609-117 20-Sep-2016 1609-117		139,096.77 C 9.219.51 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	20-Sep-2016 1609-117		95,006.24 C	Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Other Costs	7	20-Sep-2016 1609-117		6,297.41 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Other Costs	3 7	20-Sep-2016 1609-117 20-Sep-2016 1609-117		149,447.51 C 9,905.42 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016 1609-117		474,250.55 C	Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	21-Sep-2016 1609-118		24,046.21 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7	21-Sep-2016 1609-118 21-Sep-2016 1609-118		469,533.20 C 23,476.66 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016 1609-118	0.00	248,749.99 C	Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance Capital Maintenance	Capital	Other Costs	7	21-Sep-2016 1609-118		12,437.50 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	7	21-Sep-2016 1609-118 21-Sep-2016 1609-118		145,823.78 C 6,984.36 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016 1609-118	0.00	92,968.42 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Basic Need	Capital Capital	Other Costs Construction	7	21-Sep-2016 1609-118 22-Sep-2016 1609-118		4,536.42 C 690,648.16 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Basic Need	Capital	Other Costs	3 7	22-Sep-2016 1609-118		6,448.09 C	Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	23-Sep-2016 1609-118	1 0.00	139,136.80 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need Capital Maintenance	Capital Capital	Other Costs Construction	7	23-Sep-2016 1609-118 23-Sep-2016 1609-118		9,876.79 C 89,411.90 C	Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	23-Sep-2016 1609-118		4,346.43 C	Leeds D&B One Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	23-Sep-2016 1609-118	5 0.00	147,331.83 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Capital Maintenance Business Support Centre	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	23-Sep-2016 1609-118 01-Sep-2016 1609-118		7,991.80 C 145.00 R	Leeds D&B One Limited Leeds Die Cutting Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Sep-2016 1609-118		8,880.00 R	Leeds Digital Magazines Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-118		500.00 R	Leeds Digital Magazines Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Rents (non supported) Home Care	552 568	02-Sep-2016 1609-118 02-Sep-2016 1609-118		1,167.10 R 16,481.96 R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2016 1609-118	2 0.00	1,519.80 R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Rents (non supported) Home Care	552 568	14-Sep-2016 1609-118 15-Sep-2016 1609-118		177.24 R 17,135.82 R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-118		21,277.20 R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-118	0.00	68.11 R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Section 17	568 551	15-Sep-2016 1609-118 16-Sep-2016 1609-118		2,533.00 R 1,267.28 R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2016 1609-118	9 0.00	16,481.96 R	Leeds Federated Housing Association	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-118		146.94 R	Leeds Glass	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	07-Sep-2016 1609-118 14-Sep-2016 1609-118		75.73 R 74,054.40 R	Leeds Glass Leeds Grammar School	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	02-Sep-2016 1609-118		7,621.44 R	Leeds Housing Concern	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Pol - Block Subsidy Supporting Pol - Block Gross Chargeable	513 514	02-Sep-2016 1609-118 02-Sep-2016 1609-118		1,954.00 R 7,141.90 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-118		13,441.00 R	Leeds Housing Concern	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-118	7 0.00	15,199.47 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02-Sep-2016 1609-118 02-Sep-2016 1609-118		26,256.10 R 8,564.12 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Sep-2016 1609-118		1,237.52 R	Leeds Housing Concern	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Sep-2016 1609-118		175.35 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	30-Sep-2016 1609-118 30-Sep-2016 1609-118		5,388.18 R 1,954.00 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-118		7,141.90 R	Leeds Housing Concern	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-118	5 0.00	13,441.00 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	30-Sep-2016 1609-118 30-Sep-2016 1609-118		15,199.47 R 26,256.10 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-118	0.00	8,564.12 R	Leeds Housing Concern	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis Other Adult Services	Supplies and Services	PFI Unitary Charges	278	30-Sep-2016 1609-118		473,475.33 R	Leeds Independent Living Accommodation	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Recurring & Major Grants Projects	561 229	05-Sep-2016 1609-118 30-Sep-2016 1609-118		5,000.00 R 11,666.25 R	Leeds Involving People Leeds Involving People	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Sep-2016 1609-118	2 0.00	100.00 R	Leeds Irish Health & Homes	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-118 16-Sep-2016 1609-118		488.00 R 184.83 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-118		3,445.16 R	Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-118	6 0.00	28,168.48 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	30-Sep-2016 1609-118 30-Sep-2016 1609-118		7,769.75 R 69,736.50 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
				, -,	,			2.50	,		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-11859	0.00	40.00 R	Leeds Lifting Gear	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-11860	0.00	67.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-11861 14-Sep-2016 1609-11862	0.00 0.00	32,832.56 R 10,208.32 R	Leeds Mencap Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-Sep-2016 1609-11863	0.00	129,815.25 R	Leeds Mind	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-11864	0.00	5,703.60 R	Leeds Montessori School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-11865	0.00	22,982.40 R	Leeds Montessori School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Sep-2016 1609-11866 01-Sep-2016 1609-11867	0.00 0.00	3,024.00 R 4,211.66 R	Leeds Montessori School Leeds Ohas	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-11868	0.00	4,211.66 R	Leeds Ohas	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Aug-2016 1609-11869	0.00	6.04 R	Leeds Park Row	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-11870	0.00	223.00 R	Leeds Philharmonic Society	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Strategic Housing Support	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	16-Sep-2016 1609-11871 01-Sep-2016 1609-11872	0.00 0.00	912.00 R 400.00 R	Leeds Play Network Leeds Rentals	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-11873	0.00	19,851.27 R	Leeds Student Medical Practice	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	19-Sep-2016 1609-11874	0.00	28,617.50 R	Leeds Survivor Led Crisis Service	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Transport Transport	Private Hire Public Transport Expenses	360 310	02-Sep-2016 1609-11875 09-Sep-2016 1609-11876	0.00 0.00	445.73 R 21.16 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport	Private Hire	360	09-Sep-2016 1609-11877	0.00	247.61 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12-Sep-2016 1609-11878	0.00	118.58 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-11879	0.00	209.58 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Transport Transport	Private Hire Public Transport Expenses	360 310	14-Sep-2016 1609-11880 26-Sep-2016 1609-11881	0.00 0.00	196.70 R 103.51 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses Public Transport Expenses	310	26-Sep-2016 1609-11882	0.00	-23.52 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	26-Sep-2016 1609-11883	0.00	24.31 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	26-Sep-2016 1609-11884	0.00	54.23 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Assessment And Care Management Recreation	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	26-Sep-2016 1609-11885 29-Sep-2016 1609-11886	0.00 0.00	95.81 R 23.10 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-11887	0.00	96.14 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-11888	0.00	103.16 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Sep-2016 1609-11889	0.00	670.43 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203	05-Aug-2016 1609-11890 02-Sep-2016 1609-11891	0.00 0.00	85.00 R 1,418.02 R	Leeds Tc Leeds Teaching Hospitals Nhs Trust	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-11892	0.00	1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-11893	0.00	1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-11894	0.00	-1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Supplies and Services Transport	Operational Furniture And Equipment Car Parking Fees	203 312	02-Sep-2016 1609-11895 09-Sep-2016 1609-11896	0.00 0.00	-1,418.02 R 925.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	16-Sep-2016 1609-11897	0.00	1,156.25 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016 1609-11898	0.00	45.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016 1609-11899	0.00	50.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	29-Sep-2016 1609-11900 29-Sep-2016 1609-11901	0.00 0.00	50.00 R 50.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016 1609-11902	0.00	25.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2016 1609-11903	0.00	29.25 R	Leeds Ticket Office	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Conference Meetings	634	26-Aug-2016 1609-11904 03-Aug-2016 1609-11905	0.00	27.10 R 352.00 R	Leeds Ticket Office	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Rents (non supported)	253 552	03-Aug-2016 1609-11905 05-Sep-2016 1609-11906	0.00 0.00	250.00 R	Leeds Town Hall Leeds Trinity University	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Sep-2016 1609-11907	0.00	250.00 R	Leeds Trinity University	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Sep-2016 1609-11908	0.00	1,800.00 R	Leeds Trinity University	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Rents (non supported) Grants To Voluntary Organisations	552 293	28-Sep-2016 1609-11909 26-Sep-2016 1609-11910	0.00 0.00	1,800.00 R 12,600.46 R	Leeds Trinity University Leeds United Foundation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Sep-2016 1609-11911	0.00	4,423.69 R	Leeds Univ Union	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Sep-2016 1609-11912	0.00	774.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-11913	0.00	495.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09-Sep-2016 1609-11914 09-Sep-2016 1609-11915	0.00 0.00	234.00 R 54.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-11916	0.00	1,548.00 R	Leeds Weekend Care Association	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-11917	0.00	909.00 R	Leeds Weekend Care Association	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-11918 15-Sep-2016 1609-11919	0.00 0.00	828.00 R 783.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2016 1609-11919 16-Sep-2016 1609-11920	0.00	900.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Sep-2016 1609-11921	0.00	360.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Sep-2016 1609-11922	0.00	432.00 R	Leeds Weekend Care Association	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Publication And Promotion	568 267	23-Sep-2016 1609-11923 23-Sep-2016 1609-11924	0.00 0.00	909.00 R 400.00 R	Leeds Weekend Care Association Leeds Welcome	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26-Sep-2016 1609-11925	0.00	4,900.00 R	Leeds Welcome	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2016 1609-11926	0.00	727.24 R	Leeds Womens Aid	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-11927	0.00	391.59 R	Leeds Womens Aid	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	29-Sep-2016 1609-11928 23-Sep-2016 1609-11929	0.00 0.00	46,894.89 R 336.00 R	Leeds Womens Aid Leep1	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-11930	0.00	767.05 R	Lego Store	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-11931	0.00	6,596.02 R	Leigh View Surgery Development Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-11932	0.00	5,330.92 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-11933 21-Sep-2016 1609-11934	0.00 0.00	2,231.60 R 24,589.92 R	Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-11935	0.00	9,733.36 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-11936	0.00	3,994.39 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-11937	0.00	10,155.72 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-11938 21-Sep-2016 1609-11939	0.00 0.00	3,285.48 R 2,591.24 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-11940	0.00	6,683.32 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-11941	0.00	3,509.92 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Sep-2016 1609-11942 09-Sep-2016 1609-11943	0.00	175.00 R	Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-11943 09-Sep-2016 1609-11944	0.00 0.00	181.45 R 177.58 R	Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-11945	0.00	178.44 R	Leros Uk Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-11946	0.00	177.32 R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	266 203	04-Aug-2016 1609-11947 05-Aug-2016 1609-11948	0.00 0.00	142.66 R 142.66 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Bought In Professional Services	203	09-Aug-2016 1609-11949	0.00	564.94 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Licences	266	17-Aug-2016 1609-11950	0.00	310.39 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Licences	266	26-Aug-2016 1609-11951	0.00	235.39 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Employees	Licences Training & Development	266 70	30-Aug-2016 1609-11952 02-Sep-2016 1609-11953	0.00 0.00	235.39 R 55.00 R	Les Mills Fitness Les Mills Fitness Uk Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-11954	0.00	252.12 R	Les Mills Fitness Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Training & Development	70	19-Sep-2016 1609-11955	0.00	190.00 R	Les Mills Fitness Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Sep-2016 1609-11956	0.00	369.46 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	Capital O		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	Code 634	16-Sep-2016 1609-11957	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Sep-2016 1609-11958	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-11959 14-Sep-2016 1609-11960	0.00	737.20 R 15,192.40 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-11960	0.00	1,680.00 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-11962	0.00	1,764.00 R	Lesleys Private Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	19-Sep-2016 1609-11963	0.00	824.04 R	Lester Morrill Solicitors	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Direct Payments General Amenity For Clients/Residents	626 285	26-Sep-2016 1609-11964 12-Sep-2016 1609-11965	0.00 0.00	117.72 R 18.45 R	Lester Morrill Solicitors Letitia M Archibald	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-11965	0.00	29.20 R	Letitia M Archibald	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-11967	0.00	550.00 R	Letz Move	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-11968	0.00	217.20 R	Leventhorpe Vineyard	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-11969	0.00	7,907.96 R	Levitt Mill & Barn	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Other Adult Services	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential - Drugs & Alcohol	526 583	06-Sep-2016 1609-11970 15-Sep-2016 1609-11971	0.00 0.00	2,999.60 R 15,577.64 R	Lewis And Partners Ley Community	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Sep-2016 1609-11972	0.00	2,533.44 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Sep-2016 1609-11973	0.00	31,313.34 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital Third Party Payments	Construction	3 568	28-Sep-2016 1609-11974 09-Sep-2016 1609-11975	0.00	40,369.87 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	09-Sep-2016 1609-11975 27-Sep-2016 1609-11976	0.00 0.00	1,800.00 R 1,845.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-11977	0.00	317.68 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-11978	0.00	450.00 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-11979 02-Sep-2016 1609-11980	0.00	506.25 R	Liberty Support	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-11980 02-Sep-2016 1609-11981	0.00	225.00 R 457.49 R	Liberty Support Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-11982	0.00	338.70 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-11983	0.00	300.00 R	Liberty Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-11984 26-Sep-2016 1609-11985	0.00 0.00	300.00 R 697.50 R	Liberty Support Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-11986	0.00	331.55 R	Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-11987	0.00	298.35 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-11988	0.00	288.00 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-11989	0.00	409.60 R	Liberty Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2016 1609-11990 28-Sep-2016 1609-11991	0.00 0.00	705.30 R 234.40 R	Liberty Support Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-11992	0.00	561.65 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-11993	0.00	559.31 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-11994	0.00	506.25 R	Liberty Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-11995 29-Sep-2016 1609-11996	0.00 0.00	371.62 R 562.50 R	Liberty Support Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-11997	0.00	374.06 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-11998	0.00	281.25 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-11999	0.00	449.23 R	Liberty Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-12000 30-Sep-2016 1609-12001	0.00 0.00	506.25 R 571.22 R	Liberty Support Liberty Support	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	30-Sep-2016 1609-12002	0.00	603.68 R	Liberty Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-12003	0.00	905.58 R	Liberty Support	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12004	0.00	10.00 R	Lidl Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-12005 21-Sep-2016 1609-12006	0.00 0.00	11,767.40 R 5,660.60 R	Life Links Life Links Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-12007	0.00	1,410.00 R	Lifeforce Productions	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-12008	0.00	268.00 R	Lift Components Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Sep-2016 1609-12009	0.00	680.40 R	Lifterz Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Business Support Centre	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30-Sep-2016 1609-12010 20-Sep-2016 1609-12011	0.00 0.00	745.20 R 40.40 R	Lifterz Ltd Lighthouse (Uk) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-12012	0.00	24,087.64 R	Lighthouse Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-12013	0.00	-3,871.43 R	Lighthouse Healthcare	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-12014	0.00	284.97 R	Lightingeve	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	16-Sep-2016 1609-12015 07-Sep-2016 1609-12016	0.00	56.00 R 190.00 R	Likeholme Childcare (Linda Holmes) Lill Bros	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-12017	0.00	3,180.00 R	Lily Thompson House	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-12018	0.00	8,881.00 R	Lily Thompson House	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-12019	0.00	15.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Sep-2016 1609-12020 22-Sep-2016 1609-12021	0.00 0.00	30.00 R 27.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Sep-2016 1609-12022	0.00	313.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-12023	0.00	256.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Sep-2016 1609-12024	0.00	8.79 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	22-Sep-2016 1609-12025 12-Sep-2016 1609-12026	0.00 0.00	24.60 R 50.10 R	REDACTED PERSONAL DATA Lindab Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12027	0.00	725.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12028	0.00	127.68 R	Lindsay Thomas	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Sep-2016 1609-12029	0.00	415.42 R	Lingotech Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Sep-2016 1609-12030 20-Sep-2016 1609-12031	0.00 0.00	260.27 R 1,619.65 R	Lingotech Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-12032	0.00	385.01 R	Lingotech Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-12033	0.00	363.61 R	Lingotech Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 580	06-Sep-2016 1609-12034 21-Sep-2016 1609-12035	0.00	9,327.69 R	Lingwell Croft Surgery	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	265	21-Sep-2016 1609-12035 08-Sep-2016 1609-12036	0.00	33,808.63 R 225.00 R	Linkage Community Care Lion Learners	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-12037	0.00	44.77 R	Liptrots Calverley Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-12038	0.00	92.01 R	Liptrots Farsley Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-12039	0.00	327.60 R	Liptrots Farsley Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Home Care	70 568	28-Sep-2016 1609-12040 23-Sep-2016 1609-12041	0.00 0.00	1,322.20 R 318.75 R	REDACTED PERSONAL DATA Lisa Crosfill	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-12042	0.00	300.00 R	Lisa Crosfill	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12043	0.00	1,629.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12044	0.00	1,276.80 R	Lisa Reid	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Community Safety Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	30-Sep-2016 1609-12045 09-Sep-2016 1609-12046	0.00 0.00	575.66 R 2,444.40 R	Listeningwell Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Sep-2016 1609-12046	0.00	3,830.40 R	Little Acoms Nurseries Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12048	0.00	15,741.20 R	Little Buttons Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12049	0.00	3,259.20 R	Little Clovers Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-12050 09-Sep-2016 1609-12051	0.00 0.00	2,553.60 R 488.88 R	Little Clovers Nursery Little Explorers Of Cookridge	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12052	0.00	7,469.28 R	Little Explorers Of Cookridge	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12053	0.00	9,777.60 R	Little People (Alwoodley) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12054	0.00	16,780.80 R	Little People (Alwoodley) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction		Capital		Procurement
-		-	Learning Skills & Universal			Code	Number	VAT Amount	Kevenu		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-12055 16-Sep-2016 1609-12056	0.00 0.00	3,830.40 R 3,528.00 R	Little People (Farfield) Ltd Little People (Farfield) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12057	0.00	5,703.60 R	Little People (Stanningley) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-12058 09-Sep-2016 1609-12059	0.00 0.00	4,742.40 R 20,370.00 R	Little People (Stanningley) Ltd Little People Nursery (Bramley)	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12060	0.00	19,152.00 R	Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550 505	16-Sep-2016 1609-12061 19-Sep-2016 1609-12062	0.00	1,948.00 R 3.024.00 R	Little People Nursery (Bramley) Little Rascals	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12063	0.00	6,518.40 R	Little Rascals Private Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-12064	0.00	9,777.60 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-12065 14-Sep-2016 1609-12066	0.00 0.00	15,321.60 R 21,888.00 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2016 1609-12067	0.00	150.00 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	16-Sep-2016 1609-12068 01-Sep-2016 1609-12069	0.00 0.00	150.00 R 5,381.17 R	Little Rascals Private Day Nursery Little Sisters Of The Poor	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-12070	0.00	2,960.36 R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-12071 21-Sep-2016 1609-12072	0.00 0.00	14,430.28 R 8.861.52 R	Little Sisters Of The Poor Livability	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Bought In Professional Services	277	21-Sep-2016 1609-12072 12-Sep-2016 1609-12073	0.00	750.00 R	Live Cinema Ltd	No
Leeds City Council	30/09/2016	City Development	Economic Development	Employees	Training Costs	71	16-Sep-2016 1609-12074	0.00	110.00 R	Liverpool Vision Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05-Sep-2016 1609-12075 21-Sep-2016 1609-12076	0.00 0.00	120.87 R 2,197.50 R	Living Care Group Living Care Group	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-12077	0.00	731.61 R	Living Care Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	23-Sep-2016 1609-12078 05-Sep-2016 1609-12079	0.00 0.00	175.00 R 26.25 R	Living North Ltd Liyan Jin	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Sep-2016 1609-12080	0.00	409.05 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-12081	0.00	598.45 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Transport Supplies and Services	Plant Spares Operational Materials	346 205	23-Sep-2016 1609-12082 29-Jul-2016 1609-12083	0.00	299.15 R 2.66 R	Lloyds & Co Letchworth Ltd Lloyds Pharmacy	No Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-12084	0.00	1,077.69 R	Lloyds Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Sep-2016 1609-12085 27-Sep-2016 1609-12086	0.00	21,238.50 R 4,059.26 R	Lloyds Pharmacy Lloyds Pharmacy	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-12087	0.00	7,855.92 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-12088	0.00	9,977.56 R	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	21-Sep-2016 1609-12089 02-Sep-2016 1609-12090	0.00 0.00	7,471.95 R 81.00 R	Lmb Hillcrest Home Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-12091	0.00	533.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Sep-2016 1609-12092 02-Sep-2016 1609-12093	0.00 0.00	117.50 R 117.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-12094	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-12095 09-Sep-2016 1609-12096	0.00	390.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Sep-2016 1609-12096 09-Sep-2016 1609-12097	0.00	85.00 R 117.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-12098	0.00	260.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Statutory Housing	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	09-Sep-2016 1609-12099 09-Sep-2016 1609-12100	0.00 0.00	390.00 R 135.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-12101	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Sep-2016 1609-12102 09-Sep-2016 1609-12103	0.00 0.00	255.00 R 143.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-12104	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-12105	0.00	545.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-12106 16-Sep-2016 1609-12107	0.00 0.00	235.00 R 143.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-12108	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-12109 16-Sep-2016 1609-12110	0.00 0.00	117.50 R 117.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-12111	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-12112	0.00	399.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Furniture And Fittings Operational Furniture And Equipment	195 203	23-Sep-2016 1609-12113 23-Sep-2016 1609-12114	0.00 0.00	196.50 R 99.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-12115	0.00	272.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	30-Sep-2016 1609-12116 30-Sep-2016 1609-12117	0.00	65.50 R 117.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-12118	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-12119	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Sep-2016 1609-12120 30-Sep-2016 1609-12121	0.00 0.00	99.00 R 99.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Sep-2016 1609-12122	0.00	844.80 R	Lms Music Supplies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	01-Sep-2016 1609-12123 01-Sep-2016 1609-12124	0.00 0.00	12.75 R 36.00 R	Lms Music Supplies Lms Music Supplies	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Sep-2016 1609-12125	0.00	38.00 R	Lms Music Supplies	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Sep-2016 1609-12126	0.00	13.40 R	Lms Music Supplies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265	30-Sep-2016 1609-12127 02-Sep-2016 1609-12128	0.00 0.00	42.45 R 420.00 R	Lms Music Supplies Lnz Associates Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-12129	0.00	1,964.44 R	Lobswood House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	29-Sep-2016 1609-12130 29-Sep-2016 1609-12131	0.00	1,441.30 R -121.50 R	Local Care Force Local Care Force	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	26-Sep-2016 1609-12132	0.00	450.00 R	Local Government Association	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 580	30-Sep-2016 1609-12133	0.00	3,300.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-12134 21-Sep-2016 1609-12135	0.00 0.00	13,768.13 R 31,524.64 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-12136	0.00	1,673.03 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People Under 65 P/Dis Public Health	Third Party Payments Third Party Payments	Residential Care Dementia Public Health Commissioned Services	571 526	21-Sep-2016 1609-12137 06-Sep-2016 1609-12138	0.00 0.00	1,401.20 R 1,457.38 R	Lofthouse Grange And Lodge Lofthouse Surgery	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-12139	0.00	7,706.00 R	London Wall Installations Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Aug-2016 1609-12140	0.00	6.50 R	London Way Cafe	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	28-Sep-2016 1609-12141 23-Sep-2016 1609-12142	0.00 0.00	211.69 R 343.00 R	Londonderry Garage (S.E) Ltd Longcombe Labels Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-12143	0.00	1,281.68 R	Longroyds	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-12144	0.00	-136.82 R	Lookers Ford	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-12145 09-Sep-2016 1609-12146	0.00 0.00	136.82 R 966.66 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-12147	0.00	8.66 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-Sep-2016 1609-12148 27-Sep-2016 1609-12149	0.00 0.00	-35.00 R -11.98 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Sep-2016 1609-12150	0.00	-15.00 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-Sep-2016 1609-12151 27-Sep-2016 1609-12152	0.00 0.00	269.57 R 335.30 R	Lookers Ford Lookers Ford	No No
	00/00/2010	23 Emorphico Ebbus		· ranoport	oparou	0.0	COP 2010 1000-12102	0.00	555.50 IX		140

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	nt Capital Or	Benificiary Name	Procurement Card
March 1968							345					
March Marc												
Manual M												
March Marc	Leeds City Council	30/09/2016										
March Color Colo												
March Marc												
Mary	Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		09-Sep-2016 1609-12161	0.00	715.00 R	Lord Whitney	
March Column March Column March Column March Column March												
March Column March Column Col				Learning Skills & Universal								
Control Cont	Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-12165	0.00	425.00 R	Lota Properties Ltd	No
Control Cont												
Column C								30-Sep-2016 1609-12168				
March County Co	Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-12169	0.00	250.00 R	Louis Lumley-Moore	No
Column C												
March Control Contro												
Land County Cou	Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist			551	28-Sep-2016 1609-12173	0.00	250.00 R		
Control Cont												
Control Cont												
Common C				Learning Skills & Universal			511	09-Sep-2016 1609-12177	0.00	2,444.40 R	Louise Good	No
Description Management Description D												
Look Control												
Index 19,000 Control								14-Sep-2016 1609-12181				
Indian 1960								02-Aug-2016 1609-12182				
Mode												
Linch Col. C												
Death of Death 1990								12-Aug-2016 1609-12186				
Joseph Company Jose												
Lands St. Double St. Doub												
Loads Displaced Displace		30/09/2016				'Well Being' Large Grants Projects		12-Sep-2016 1609-12190				
Lambo Lipsch Li												
Look CP Control 2000000000000000000000000000000000000												
Joseph Cape 100 10	Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	19-Sep-2016 1609-12194	0.00	83.60 R	Lsdbp	No
Joseph Copy Copy Copy								20-Sep-2016 1609-12195				
Leed: Circy Courted 1908/0016 Circle and Communities Courtem Activation Courtem Act												
Leach City Court Scottler S	Leeds City Council	30/09/2016	Citizens and Communities	Customer Access			277	22-Sep-2016 1609-12198	0.00	163.60 R		No
Leach City Classed 200000000000000000000000000000000000												
Leek Dr. Countil	Leeds City Council											
Jewis Def Concord 306/00/16 Concident Bervious 506/00/16 Concord 506/00/16	Leeds City Council	30/09/2016	Strategic Landlord	Housing Management		Advertising	211	27-Sep-2016 1609-12202	0.00	202.50 R	Lsdbp	No
Joseph Employ Charcol 2000/2016 City Proteingement Larviers, Ania & Heritage Supplement of Bernard Larviers, Ania & Heritage Larviers, Ania & He												
Least Circy Council 2000/2016 Circy Development Learners, Arts & Healtings Supplement and Street Supplement Supplement Learners, Arts & Healtings Supplement Supplement Learners, Arts & Healtings Supplement Supplement Learners, Arts & Healtings Supplement Learners, Arts & Healtings Supplement Learners, Arts & Healtings Learne								05-Aug-2016 1609-12204 01-Sep-2016 1609-12205				
Least Cuty Council Cou		30/09/2016		Libraries, Arts & Heritage		Food & Drink	231	28-Sep-2016 1609-12206	0.00	57.69 R		
Leeds City Counted												
Least Dic Courted 300/2017 Author Care Least Septiments Leas									0.00		Ltt Vending Group Ltd	
Leach City Coursel 309/00/19 And Social Care Supplement Surplement Supplement Surplement Supplement Surplement Leach City Coursel Leach City								14-Sep-2016 1609-12210				
Lees City Coursel Lees												
Leed City Coursel Leed												
Lees City Council Council												
Leeds City Courcil 3009/2016 Environment & Housing Strietge Housing Patternibus Employees Basic Pay 1 16-58y-2016 1609-12217 0.00 2,500.00 R Lucks City Courcil Leeds City Courcil 3009/2016 Courcil	Leeds City Council as Accountable Body							16-Sep-2016 1609-12215				
Leads City Coursel Accountable Body South Performance South Performance Leads City Coursel Accountable Body South Performance Sout							634					
Leeds City Council a Accountable Body 3008/2016 Adul Social Care Services For Clider People - 55 And Over Accountable Body 3008/2016 300					Third Party Payments		571	21-Sep-2016 1609-12218				
Leeds City Council 3009/2016 Chie Enterprise Leeds Business Support Centre Supplies and Services Supplies and Serv	Leeds City Council							21-Sep-2016 1609-12219			Lydgate Lodge	
Leeds City Cournel 3009/2016 Chiferens Services Supplies and Services Services Fordered By Other Organisations 511 0.08-pp-2016 1609-12222 0.00 163.03 R REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Other Generic Services Third Party Payments Fees 1 o Clarers 563 0.98-pp-2016 1609-12224 0.00 263.08 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Other Generic Services Third Party Payments Fees 1 o Clarers 563 0.98-pp-2016 1609-12225 0.00 263.08 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Other Generic Services Third Party Payments Fees 1 o Clarers 563 0.98-pp-2016 1609-12225 0.00 16.02 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Other Generic Services Third Party Payments Fees 1 To Clarers 563 0.98-pp-2016 1609-12225 0.00 16.02 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Other Generic Services Third Party Payments Fees 1 To Clarers 563 0.98-pp-2016 1609-12227 0.00 16.02 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees 1 Leevel 4 5.00 1.58-pp-2016 1609-12229 0.00 16.02 REDACTED PERSONAL DATA No Leeds City Cournel 3008/2016 Adul Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees 1 Leevel 4 5.00 1.58-pp-2016 1609-12229 0.00 253.00 R. Lynn Grampton No Leeds City Cournel 3008/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees 1 Leevel 4 5.00 1.58-pp-2016 1609-12229 0.00 253.00 R. Lynn Grampton No Leeds City Cournel 3008/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees 1 Leevel 4 5.00 1.58-pp-2016 1609-12229 0.00 253.00 R. Lynn Subhelinid No Leeds City Cournel 300												
Leeds City Cournel 3009/2016 Childrens Services Learning Skile & Universal Third Party Payments Services Rendered By Other Organisations 511 09-5ep-2016 1099-12223 0.00 161-50 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 09-5ep-2016 1099-1225 0.00 28-0.8 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 09-5ep-2016 1099-1225 0.00 28-0.8 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 09-5ep-2016 1099-1225 0.00 16.02 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 09-5ep-2016 1099-1225 0.00 16.02 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees Level 4 4520 109-1227 0.00 16.02 R REDACTED PERSONAL DATA No Leeds City Cournel 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees Level 4 520 15-5ep-2016 1099-1223 0.00 250,00 R Lyrn Subretand No Leeds City Cournel 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20-5ep-2016 1099-1223 0.00 257,00 R Lyrn Subretand No Leeds City Cournel 3009/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 20-5ep-2016 1099-1223 0.00 257,00 R Lyrn Subretand No Leeds City Cournel 3009/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 20-5ep-2016 1099-1223 0.00 257,00 R Lyrn Subretand No Leeds City Cournel 3009/2016												
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Leeds City Council 3,009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 0,9-5,p-2016 1609-12226 0.00 16.02 R REDACTED PERSONAL DATA No leeds City Council 3,009/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 16-5,p-2016 1609-12226 0.00 170.00 R REDACTED PERSONAL DATA No leeds City Council 3,009/2016 Childrens Services Learning Skills & Universal Third Party Payments Fees To Carers 563 16-5,p-2016 1609-12226 0.00 170.00 R REDACTED PERSONAL DATA No leeds City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 15-5,p-2016 1609-12230 0.00 25.60 R Lynn Sutherland No leeds City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 15-5,p-2016 1609-12230 0.00 25.60 R Lynn Sutherland No leads City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 23-5,p-2016 1609-12230 0.00 25.70 R Lynn Sutherland No leads City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 23-5,p-2016 1609-12230 0.00 25.70 R Lynn Sutherland No leads City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 23-5,p-2016 1609-12230 0.00 25.70 R Lynn Sutherland No leads City Council 3,009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 23-5,p-2016 1609-12230 0.00 25.70 R Lynn Sutherland No leads City Council 3,009/2016 Childrens Services Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 23-5,p-2016 1609-12230 0.00 25.70 R Lynn Sutherland No leads C												
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Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 15-58p-2016 1609-12230 0.00 25.00 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 15-58p-2016 1609-12231 0.00 25.00 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20-58p-2016 1609-12231 0.00 25.00 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20-58p-2016 1609-12233 0.00 25.80 OR Lynn Sutherland No levels City Council 3009/2016 Childrens Services Charles City Council 3009/2016 Childrens Services Charles City Council Sutherland No levels City Council 3009/2016 Childrens Services Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20-58p-2016 1609-12233 0.00 258.00 R Lynn Sutherland No levels City Council Sutherland Sutherland No levels City Council Sutherland Sutherl	Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-12227	0.00	16.02 R	REDACTED PERSONAL DATA	No
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Third Party Payments Fees - Level 4 520 15-Sep-2016 1609-12231 0.00 250.00 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Third Party Payments Fees - Level 4 520 20-Sep-2016 1609-12232 0.00 257.20 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Third Party Payments Fees - Level 4 520 20-Sep-2016 1609-12233 0.00 257.20 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Third Party Payments Fees - Level 4 520 20-Sep-2016 1609-12233 0.00 258.60 R Lynn Sutherland No leeds City Council 3009/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Third Party Payments Fees - Level 4 520 20-Sep-2016 1609-12233 0.00 258.60 R Lynn Sutherland No leeds City Council 3009/2016 Insurance Insu								16-Sep-2016 1609-12228			REDACTED PERSONAL DATA	
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Leeds City Council 30/09/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 29-Sep-2016 1609-12234 0.00 253.60 R Lym Suhrefand No Leeds City Council 30/09/2016 Insurance Insurance Supplies and Services Sufguarding Targeted & Specialist Transport Targeted & Specialist Transport Colletts/Residents 285 23-Sep-2016 1609-12237 0.00 20.00 20.00 R REDACTED PERSONAL DATA No	Leeds City Council											
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Leeds City Council 30/09/2016 Insurance Insurance Supplies and Services General Amenity For Clients/Residents 285 23-8ep-2016 1609-12236 0.00 2.00 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 30/09/2016 Childrens Services Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 23-Sep-2016 1609-12238 0.00 39.60 R REDACTP DERSONAL DATA No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12240 0.00 316.04 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12241 0.00 218.50 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12242 0.00 23.37 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12243 0.00 75.00 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12243 0.00 75.00 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12244 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 29.34 R Lyreco Uk Limited No Leeds	Leeds City Council			Insurance	Supplies and Services	Insurance Claims		22-Sep-2016 1609-12236				
Leeds City Council 30/09/2016 City Development Libraires, Arts & Heritage Supplies and Services Office Consumables 255 01-5ep-2016 1609-12239 0.00 19.00 R Lyrsey Barriek No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12241 0.00 218.60 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12241 0.00 23.37 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12241 0.00 23.37 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12243 0.00 75.00 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12244 0.00 13.56 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12244 0.00 29.34 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12244 0.00 29.34 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12244 0.00 29.34 R Lyrsey Unlimited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-5ep-2016 1609-12244 0.00 52.62 R Lyrsey Unlimited No Leeds Ci												
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-1224 0.00 218.60 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-1224 0.00 218.60 R Lyreco Uk Limited No No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-1224 0.00 23.37 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-1224 0.00 75.00 R Lyreco Uk Limited No No Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-1224 0.00 75.00 R Lyreco Uk Limited No No No No No No No N						Other Hired And Contracted Services						
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12242 0.00 23.37 R Lyrec Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12243 0.00 75.00 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12244 0.00 13.56 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 0/fice Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 0/fice Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyr	Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2016 1609-12240	0.00	316.04 R	Lyreco Uk Limited	No
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12244 0.00 75.00 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 01fice Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 01fice Consumables 210 01-Sep-2016 1609-12245 0.00 29.34 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 01fice Consumables 210 01-Sep-2016 1609-12245 0.00 25.62 R Ly												
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12244 0.00 13.56 R Lyrec Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 29.34 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12247 0.00 65.22 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 0ffice Consumables 210 01-Sep-2016 1609-12247 0.00 65.22 R Lyr				Learning Skills & Universal								
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 28.19 R Lyrecu Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12245 0.00 29.34 R Lyrecu Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12247 0.00 65.22 R Lyrecu Uk Limited No Leads City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 0ffice Consumables 210 01-Sep-2016 1609-12247 0.00 65.22 R Lyrecu Uk Limited No Leads City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services 210 01-Sep-2016 1609-12247 0.00 52.62 R Lyrecu Uk Limited No<	Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2016 1609-12244	0.00	13.56 R	Lyreco Uk Limited	No
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12247 0.00 65.22 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12248 0.00 52.62 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12249 0.00 12.97 R Lyreco Uk Limited No	Leeds City Council											
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12248 0.00 52.62 R Lyreco Uk Limited No Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12249 0.00 12.97 R Lyreco Uk Limited No	Leeds City Council											
Leeds City Council 30/09/2016 Childrens Services Learning Skills & Universal Supplies and Services Office Consumables 210 01-Sep-2016 1609-12249 0.00 12.97 R Lyreco Uk Limited No	Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2016 1609-12248	0.00	52.62 R	Lyreco Uk Limited	No
Lettus City Countries Carrow City Centre prise Lettus and Set Price City Centre Support Centre S								01-Sep-2016 1609-12249				
	Loous City Council	30/03/2010	Owic Emerprise reeds	Duamiesa Support Centile	oupplies and Services	Cinice Consultables	210	01-36p-2010 1009-12250	0.00	11.10 K	Lyroco Ok Limited	INU

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amou	nt Capita Reven		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Office Consumables	205	01-Sep-2016 1609-12251	0.00	24.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Sep-2016 1609-12252 01-Sep-2016 1609-12253	0.00 0.00	50.35 R 54.98 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2016 1609-12254	0.00	75.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Sep-2016 1609-12255 01-Sep-2016 1609-12256	0.00 0.00	22.52 R 62.50 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Sep-2016 1609-12257	0.00	31.79 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210 210	08-Sep-2016 1609-12258 08-Sep-2016 1609-12259	0.00 0.00	28.44 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	08-Sep-2016 1609-12259 08-Sep-2016 1609-12260	0.00	22.60 R 13.24 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Sep-2016 1609-12261	0.00	32.55 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Sep-2016 1609-12262 12-Sep-2016 1609-12263	0.00 0.00	124.08 R -49.99 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Disposal Of Burnt Out/Abandoned Vehicles	275	16-Sep-2016 1609-12264	0.00	12.65 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables Office Consumables	210	16-Sep-2016 1609-12265	0.00	37.16 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Sep-2016 1609-12266 16-Sep-2016 1609-12267	0.00 0.00	60.03 R 28.02 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Sep-2016 1609-12268	0.00	84.76 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	22-Sep-2016 1609-12269 22-Sep-2016 1609-12270	0.00 0.00	94.36 R 11.30 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27-Sep-2016 1609-12271	0.00	30.30 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27-Sep-2016 1609-12272	0.00	30.40 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	27-Sep-2016 1609-12273 27-Sep-2016 1609-12274	0.00 0.00	21.04 R 65.32 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Sep-2016 1609-12275	0.00	28.89 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Sep-2016 1609-12276	0.00	33.37 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Sep-2016 1609-12277 29-Sep-2016 1609-12278	0.00 0.00	61.66 R 116.36 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2016 1609-12279	0.00	10.25 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables Office Consumables	210 210	29-Sep-2016 1609-12280 29-Sep-2016 1609-12281	0.00 0.00	189.98 R 83.67 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29-Sep-2016 1609-12281 29-Sep-2016 1609-12282	0.00	98.34 R	Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	29-Sep-2016 1609-12283	0.00	198.88 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	29-Sep-2016 1609-12284 29-Sep-2016 1609-12285	0.00 0.00	39.99 R 13.78 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-12286	0.00	217.16 R	Lyreco Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12287	0.00	117.79 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12288 29-Jul-2016 1609-12289	0.00 0.00	104.60 R 19.18 R		Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12290	0.00	73.96 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12291 29-Jul-2016 1609-12292	0.00	12.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29-Jul-2016 1609-12292 29-Jul-2016 1609-12293	0.00 0.00	19.96 R 43.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12294	0.00	39.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	29-Jul-2016 1609-12295 29-Jul-2016 1609-12296	0.00 0.00	4.99 R 162.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12297	0.00	19.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12298	0.00	339.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12299 29-Jul-2016 1609-12300	0.00	67.93 R 8.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12301	0.00	1.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12302	0.00	7.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (South) Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12303 29-Jul-2016 1609-12304	0.00	36.87 R 62.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12305	0.00	6.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12306 29-Jul-2016 1609-12307	0.00 0.00	24.30 R 8.45 R		Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-12308	0.00	90.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-12309	0.00	9.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Civic Enterprise Leeds	Democratic Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jul-2016 1609-12310 29-Jul-2016 1609-12311	0.00 0.00	25.20 R 3.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12312	0.00	3.18 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Adult Social Care	Waste Management Home Care Services	Supplies and Services	Office Consumables Office Consumables	210 210	30-Jul-2016 1609-12313 30-Jul-2016 1609-12314	0.00	5.99 R 640.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	30-Jul-2016 1609-12314 30-Jul-2016 1609-12315	0.00 0.00	640.36 R 0.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12316	0.00	44.90 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Jul-2016 1609-12317 30-Jul-2016 1609-12318	0.00 0.00	31.20 R 25.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12319	0.00	48.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12320	0.00	32.38 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	30-Jul-2016 1609-12321 30-Jul-2016 1609-12322	0.00 0.00	10.17 R 17.99 R		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12323	0.00	23.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Communities Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Jul-2016 1609-12324 30-Jul-2016 1609-12325	0.00 0.00	38.38 R 50.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12326	0.00	152.15 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12327	0.00	62.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens And Communities	Pppu And Procurement Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Jul-2016 1609-12328 30-Jul-2016 1609-12329	0.00 0.00	7.60 R 7.20 R		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jul-2016 1609-12330	0.00	12.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12331	0.00	625.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12332 02-Aug-2016 1609-12333	0.00 0.00	9.76 R 33.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12334	0.00	154.95 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12335 02-Aug-2016 1609-12336	0.00 0.00	36.45 R 9.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	02-Aug-2016 1609-12337	0.00	9.19 R 88.71 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-12338	0.00	31.67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12339 02-Aug-2016 1609-12340	0.00 0.00	50.00 R 27.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12341	0.00	-27.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2016 1609-12342	0.00	11.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12343 02-Aug-2016 1609-12344	0.00 0.00	9.42 R 9.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12345	0.00	9.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12346 02-Aug-2016 1609-12347	0.00 0.00	27.40 R 27.50 R		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	02-Aug-2016 1609-12348	0.00	27.50 R 19.44 R		Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	mount	Capital (Revenue		Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts Support Services	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12349	0.00	29.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12350 02-Aug-2016 1609-12351	0.00 0.00	9. 25.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12352	0.00	11.	34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12353	0.00	62.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Aug-2016 1609-12354 02-Aug-2016 1609-12355	0.00 0.00	125. 6.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12356	0.00	37.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12357	0.00	46.	99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-12358	0.00	0.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	02-Aug-2016 1609-12359 03-Aug-2016 1609-12360	0.00 0.00	50. 109.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	03-Aug-2016 1609-12361	0.00	132.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12362	0.00	29.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210 210	03-Aug-2016 1609-12363 03-Aug-2016 1609-12364	0.00	398. 26.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12364 03-Aug-2016 1609-12365	0.00	62.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12366	0.00	671.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-12367	0.00	325.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Aug-2016 1609-12368 03-Aug-2016 1609-12369	0.00	12. 32.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12370	0.00	127.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12371	0.00	100.	00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-12372	0.00	141.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Aug-2016 1609-12373 03-Aug-2016 1609-12374	0.00 0.00	14. 75.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12375	0.00	8.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12376	0.00	375.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12377	0.00	625.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Aug-2016 1609-12378 04-Aug-2016 1609-12379	0.00 0.00	11. 31.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12380	0.00	192.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12381	0.00	25.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210 210	04-Aug-2016 1609-12382 04-Aug-2016 1609-12383	0.00 0.00	188. 34.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12384	0.00	10.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12385	0.00	-87.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12386	0.00	10.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Support Services Assessment And Care Management	Supplies and Services	Office Consumables Office Consumables	210 210	04-Aug-2016 1609-12387 04-Aug-2016 1609-12388	0.00	12. 6.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12388 04-Aug-2016 1609-12389	0.00	5.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12390	0.00	25.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12391	0.00	30.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Aug-2016 1609-12392 04-Aug-2016 1609-12393	0.00	66. 9.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-12393 04-Aug-2016 1609-12394	0.00	102.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12395	0.00	51.	46 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12396	0.00	85.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Aug-2016 1609-12397 04-Aug-2016 1609-12398	0.00	104. 24.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12399	0.00	62.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Aug-2016 1609-12400	0.00	62.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Poyologment	Communities Recreation	Supplies and Services	Office Consumables Office Consumables	210 210	05-Aug-2016 1609-12401 05-Aug-2016 1609-12402	0.00	5. 16.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Home Care Services	Supplies and Services Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12402 05-Aug-2016 1609-12403	0.00	10.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12404	0.00	9.	30 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12405	0.00		30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Environmental Action (West North West) Home Care Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Aug-2016 1609-12406 05-Aug-2016 1609-12407	0.00	15. 30.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12408	0.00	30.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12409	0.00	17.	56 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210 210	05-Aug-2016 1609-12410 05-Aug-2016 1609-12411	0.00	187. 125.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	05-Aug-2016 1609-12411 05-Aug-2016 1609-12412	0.00	25.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12413	0.00	9.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12414	0.00	46.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Aug-2016 1609-12415 05-Aug-2016 1609-12416	0.00 0.00	16. 3.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12417	0.00	106.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12418	0.00	62.	50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services Housing Management	Supplies and Services	Office Consumables Office Consumables	210 210	05-Aug-2016 1609-12419 05-Aug-2016 1609-12420	0.00 0.00	40. 11.		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2016 1609-12420 05-Aug-2016 1609-12421	0.00	260.		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	05-Aug-2016 1609-12422	0.00	57.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12423	0.00	125.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	06-Aug-2016 1609-12424 06-Aug-2016 1609-12425	0.00	98. 50.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12425 06-Aug-2016 1609-12426	0.00	2.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12427	0.00	116.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12428	0.00		00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Aug-2016 1609-12429 06-Aug-2016 1609-12430	0.00 0.00	5. 10.	99 R 90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12431	0.00	125.		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12432	0.00	192.	60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12433	0.00	13.	81 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Aug-2016 1609-12434 06-Aug-2016 1609-12435	0.00 0.00	39.	82 R 35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services Supplies and Services	Office Consumables	210	06-Aug-2016 1609-12436	0.00	7.	80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12437	0.00	37.	50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12438	0.00	187.		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Pppu And Procurement	Supplies and Services Supplies and Services	Hospitality Office Consumables	255 210	09-Aug-2016 1609-12439 09-Aug-2016 1609-12440	0.00 0.00	36. 3.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12441	0.00	12.	97 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12442	0.00	90.	02 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 210	09-Aug-2016 1609-12443 09-Aug-2016 1609-12444	0.00 0.00	2. 109.		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	09-Aug-2016 1609-12444 09-Aug-2016 1609-12445	0.00	109. 38.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12446	0.00	125.		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	Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12447	0.00	79.03 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Aug-2016 1609-12448 09-Aug-2016 1609-12449	0.00	4.00 R 25.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Legal Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	09-Aug-2016 1609-12449 09-Aug-2016 1609-12450	0.00	25.00 R 15.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-12451	0.00	25.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12452	0.00	9.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Support Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12453 10-Aug-2016 1609-12454	0.00	6.20 R 10.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Postages	212	10-Aug-2016 1609-12455		128.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12456	0.00	9.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12457 10-Aug-2016 1609-12458	0.00	26.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Support Services Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	10-Aug-2016 1609-12458 10-Aug-2016 1609-12459	0.00 0.00	19.56 R 3.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12460	0.00	12.24 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12461	0.00	9.19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Support Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12462 10-Aug-2016 1609-12463	0.00	9.19 R 7.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12464	0.00	39.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12465	0.00	57.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12466 10-Aug-2016 1609-12467	0.00	62.50 R 9.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12468	0.00	73.48 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12469	0.00	11.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12470	0.00	6.00 R 5.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12471 10-Aug-2016 1609-12472	0.00	5.91 R 250.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12473	0.00	11.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12474	0.00	84.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Strategic Landlord	Elections, Licensing And Registration Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12475 10-Aug-2016 1609-12476	0.00	50.74 R 58.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12477	0.00	6.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12478	0.00	49.54 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210	10-Aug-2016 1609-12479		500.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12480 10-Aug-2016 1609-12481	0.00	9.19 R 37.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12482	0.00	75.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12483	0.00	19.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Aug-2016 1609-12484 10-Aug-2016 1609-12485	0.00 0.00	29.34 R 55.43 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Aug-2016 1609-12486	0.00	-3.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12487	0.00	20.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	11-Aug-2016 1609-12488 11-Aug-2016 1609-12489	0.00	2.20 R 31.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	11-Aug-2016 1609-12489 11-Aug-2016 1609-12490	0.00	12.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12491	0.00	9.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12492	0.00	17.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12493 11-Aug-2016 1609-12494	0.00	75.00 R 15.58 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12495	0.00	17.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12496		187.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Partnership Development & Leadership Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12497 11-Aug-2016 1609-12498	0.00	6.43 R 5.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11-Aug-2016 1609-12499	0.00	2.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12500	0.00	8.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12501	0.00	58.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Citizens And Communities	Property And Contracts Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12502 11-Aug-2016 1609-12503	0.00 0.00	48.90 R -3.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12504	0.00	135.86 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12505		100.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Adults Under 65 Learn/Dis Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12506 11-Aug-2016 1609-12507	0.00 0.00	11.12 R 23.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12508		196.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12509	0.00	9.19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12510 11-Aug-2016 1609-12511	0.00	15.60 R 37.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12512	0.00	39.12 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12513	0.00	27.57 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Aug-2016 1609-12514 11-Aug-2016 1609-12515	0.00 0.00	156.00 R 17.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12516	0.00	28.49 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12517	0.00	15.28 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-12518	0.00	24.17 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	11-Aug-2016 1609-12519 12-Aug-2016 1609-12520	0.00	39.98 R 25.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12521	0.00	65.82 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Aug-2016 1609-12522	0.00	18.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Aug-2016 1609-12523 12-Aug-2016 1609-12524	0.00	226.71 R 1.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12525	0.00	6.34 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12526	0.00	9.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens And Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Aug-2016 1609-12527 12-Aug-2016 1609-12528	0.00	401.10 R 1.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12529	0.00	15.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12530	0.00	0.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12531	0.00	4.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Support Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Aug-2016 1609-12532 12-Aug-2016 1609-12533	0.00 0.00	5.60 R 56.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12534	0.00	7.53 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	12-Aug-2016 1609-12535	0.00	18.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Aug-2016 1609-12536 12-Aug-2016 1609-12537	0.00	3.75 R 25.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12538	0.00	20.64 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12539	0.00	10.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Office Consumables	210 210	13-Aug-2016 1609-12540	0.00	17.69 R 15.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Parks And Countryside Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	13-Aug-2016 1609-12541 13-Aug-2016 1609-12542	0.00 0.00	15.40 R 31.71 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12543	0.00	23.46 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12544	0.00	9.00 R	Lyreco UK Ltd	Yes

						Detailed	Toursetion	l		Camital		Decement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	nount	Capital C Revenue		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210	13-Aug-2016 1609-12545	0.00	42.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13-Aug-2016 1609-12546 13-Aug-2016 1609-12547	0.00 0.00	7.9 12.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12548	0.00	7.8	1 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12549	0.00	51.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	13-Aug-2016 1609-12550 13-Aug-2016 1609-12551	0.00 0.00	100.0 9.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12552	0.00	76.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12553	0.00	8.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12554	0.00	5.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Community Safety Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Aug-2016 1609-12555 16-Aug-2016 1609-12556	0.00 0.00	7.4 279.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12557	0.00	39.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12558	0.00	80.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Aug-2016 1609-12559 16-Aug-2016 1609-12560	0.00	19.5 22.3		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12561	0.00	4.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12562	0.00	75.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables Office Consumables	210	16-Aug-2016 1609-12563	0.00	39.1		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Aug-2016 1609-12564 16-Aug-2016 1609-12565	0.00	17.5 18.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12566	0.00	57.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12567	0.00	6.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wiefere And Poverty	Supplies and Services	Office Consumables	210 210	16-Aug-2016 1609-12568	0.00	10.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Strategic Landlord	Benefits, Wlefare And Poverty Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	16-Aug-2016 1609-12569 16-Aug-2016 1609-12570	0.00 0.00	42.5 25.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12571	0.00	9.7	B R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12572	0.00	7.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Aug-2016 1609-12573 16-Aug-2016 1609-12574	0.00 0.00	25.0 752.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-12575	0.00	67.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-12576	0.00	135.6	4 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-12577	0.00	159.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Aug-2016 1609-12578 17-Aug-2016 1609-12579	0.00 0.00	4.6 -7.2		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	17-Aug-2016 1609-12580	0.00	4.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-12581	0.00	120.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Assessment And Care Management	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	17-Aug-2016 1609-12582 17-Aug-2016 1609-12583	0.00 0.00	39.2 25.2		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-12584	0.00	58.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-12585	0.00	375.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210 210	18-Aug-2016 1609-12586	0.00	20.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	18-Aug-2016 1609-12587 18-Aug-2016 1609-12588	0.00 0.00	134.3 166.3		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12589	0.00	22.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12590	0.00	0.3	9 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens And Communities	Legal Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Aug-2016 1609-12591 18-Aug-2016 1609-12592	0.00 0.00	-30.3 5.2		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12593	0.00	60.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12594	0.00	14.6	7 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12595	0.00	6.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Aug-2016 1609-12596 18-Aug-2016 1609-12597	0.00 0.00	24.1 37.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12598	0.00	125.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12599	0.00	30.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Aug-2016 1609-12600 18-Aug-2016 1609-12601	0.00 0.00	41.9 8.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12602	0.00	2.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	18-Aug-2016 1609-12603	0.00	66.7	4 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Aug-2016 1609-12604 19-Aug-2016 1609-12605	0.00 0.00	4.5 30.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12605 19-Aug-2016 1609-12606	0.00	30.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12607	0.00	125.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12608	0.00	13.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12609 19-Aug-2016 1609-12610	0.00 0.00	62.5 -48.1		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12611	0.00	37.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12612	0.00	17.4	4 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12613 19-Aug-2016 1609-12614	0.00 0.00	15.8 25.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12615	0.00	1.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12616	0.00	30.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12617	0.00	35.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Strategic Housing Partnerships Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12618 19-Aug-2016 1609-12619	0.00 0.00	8.1 106.3		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12620	0.00	81.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12621	0.00	27.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12622 19-Aug-2016 1609-12623	0.00 0.00	96.8 7.2		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12624	0.00	312.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12625	0.00	12.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12626	0.00	25.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Social Services Support Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12627 19-Aug-2016 1609-12628	0.00 0.00	1.8 50.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12629	0.00	12.1	7 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12630	0.00	21.6	0 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	19-Aug-2016 1609-12631	0.00	6.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Benefits, Wlefare And Poverty Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12632 19-Aug-2016 1609-12633	0.00	2.7 250.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12634	0.00	23.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12635	0.00	179.6	5 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	19-Aug-2016 1609-12636	0.00	4.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Social Services Support Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-12637 20-Aug-2016 1609-12638	0.00 0.00	1.8 125.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12639	0.00	66.1	2 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	20-Aug-2016 1609-12640	0.00	14.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20-Aug-2016 1609-12641 20-Aug-2016 1609-12642	0.00 0.00	10.7 11.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration Community Safety	Supplies and Services	Office Consumables Office Consumables	210	20-Aug-2016 1609-12643	0.00		1.01 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens And Communities	Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20-Aug-2016 1609-12644 20-Aug-2016 1609-12645	0.00		5.14 R 3.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12646	0.00		7.04 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12647	0.00		0.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	20-Aug-2016 1609-12648 20-Aug-2016 1609-12649	0.00		2.82 R 0.57 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12650	0.00		3.39 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12651	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12652	0.00		1.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	20-Aug-2016 1609-12653 20-Aug-2016 1609-12654	0.00 0.00		7.00 R 7.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	20-Aug-2016 1609-12655	0.00		5.01 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	20-Aug-2016 1609-12656	0.00		9.18 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Technology Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20-Aug-2016 1609-12657 23-Aug-2016 1609-12658	0.00		7.26 R 9.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12659	0.00		3.36 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12660	0.00		2.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12661	0.00		7.43 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	23-Aug-2016 1609-12662 23-Aug-2016 1609-12663	0.00		1.36 R 3.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12664	0.00		2.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12665	0.00		5.18 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Aug-2016 1609-12666 23-Aug-2016 1609-12667	0.00 0.00		7.20 R 1.79 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12668	0.00		9.71 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Aug-2016 1609-12669	0.00		1.45 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1609-12670	0.00		9.99 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Aug-2016 1609-12671 23-Aug-2016 1609-12672	0.00		7.59 R 5.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12673	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12674	0.00		1.89 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	24-Aug-2016 1609-12675	0.00		0.43 R 7.13 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210 210	24-Aug-2016 1609-12676 24-Aug-2016 1609-12677	0.00		7.13 R 2.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12678	0.00	21	I.48 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12679	0.00		5.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24-Aug-2016 1609-12680 24-Aug-2016 1609-12681	0.00		5.10 R 5.87 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12681 24-Aug-2016 1609-12682	0.00		1.66 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12683	0.00	50	0.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210 210	24-Aug-2016 1609-12684 24-Aug-2016 1609-12685	0.00		6.23 R 0.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	24-Aug-2016 1609-12685 24-Aug-2016 1609-12686	0.00		1.55 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016 1609-12687	0.00		7.40 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12688	0.00		6.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24-Aug-2016 1609-12689 24-Aug-2016 1609-12690	0.00		1.52 R 1.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12691	0.00		7.58 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12692	0.00	500	0.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-12693	0.00		2.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Aug-2016 1609-12694 25-Aug-2016 1609-12695	0.00		7.50 R 3.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12696	0.00		0.43 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12697	0.00		2.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	25-Aug-2016 1609-12698 25-Aug-2016 1609-12699	0.00		2.88 R 9.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12700	0.00		3.62 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12701	0.00	9	9.71 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Aug-2016 1609-12702 25-Aug-2016 1609-12703	0.00		5.17 R 3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Business Support Centre Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12703 25-Aug-2016 1609-12704	0.00		3.84 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12705	0.00		5.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12706	0.00		2.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Citizens And Communities	Housing Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Aug-2016 1609-12707 25-Aug-2016 1609-12708	0.00		2.28 R 7.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12709	0.00		6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12710	0.00	3	3.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Aug-2016 1609-12711 25-Aug-2016 1609-12712	0.00		1.99 R 3.97 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12713	0.00		1.26 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12714	0.00		1.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-12715	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Public Health	Housing Management Public Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Aug-2016 1609-12716 25-Aug-2016 1609-12717	0.00		6.16 R 7.41 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12718	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12719	0.00		3.97 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12720 26-Aug-2016 1609-12721	0.00		3.02 R 1.53 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12722 26-Aug-2016 1609-12722	0.00		7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	26-Aug-2016 1609-12723	0.00		5.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12724	0.00		9.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12725 26-Aug-2016 1609-12726	0.00		I.48 R 3.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Housing Management Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Aug-2016 1609-12727 26-Aug-2016 1609-12727	0.00		3.90 R 3.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12728	0.00	9	9.19 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12729	0.00		9.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Other Generic Services Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12730 26-Aug-2016 1609-12731	0.00		7.79 R 1.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12732	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12733	0.00	6	6.33 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Aug-2016 1609-12734	0.00		3.05 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12735 26-Aug-2016 1609-12736	0.00		2.92 R 5.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Premises	First Aid Requisites	128	26-Aug-2016 1609-12737	0.00	29	9.98 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12738	0.00		3.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12739 26-Aug-2016 1609-12740	0.00		3.38 R 3.27 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12741	0.00	15.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12742 26-Aug-2016 1609-12743	0.00	5.00 R 71.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	26-Aug-2016 1609-12743 26-Aug-2016 1609-12744	0.00	71.70 R 38.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12745	0.00	38.44 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12746	0.00	19.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12747 26-Aug-2016 1609-12748	0.00 0.00	125.00 R 9.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12749	0.00	60.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12750	0.00	9.78 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership Other Generic Services	Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2016 1609-12751 26-Aug-2016 1609-12752	0.00 0.00	67.68 R 2.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	26-Aug-2016 1609-12752 26-Aug-2016 1609-12753	0.00	125.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12754	0.00	10.75 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12755	0.00	96.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Aug-2016 1609-12756 27-Aug-2016 1609-12757	0.00 0.00	21.83 R 13.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12758	0.00	2.92 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12759	0.00	96.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Aug-2016 1609-12760 27-Aug-2016 1609-12761	0.00 0.00	6.50 R 51.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12762	0.00	62.50 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12763	0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12764	0.00	55.43 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Aug-2016 1609-12765 27-Aug-2016 1609-12766	0.00 0.00	13.99 R 2.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	27-Aug-2016 1609-12767	0.00	7.80 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	27-Aug-2016 1609-12768	0.00	50.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 3	15-Sep-2016 1609-12769	0.00	126.26 R	M & C Meats	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	15-Sep-2016 1609-12770 15-Sep-2016 1609-12771		36,500.96 C 78,172.96 C	M A C Roofing & Contracting Ltd M A C Roofing & Contracting Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016 1609-12772		79,786.46 C	M A C Roofing & Contracting Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016 1609-12773		19,003.71 C	M A C Roofing & Contracting Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Allowances	3 546	29-Sep-2016 1609-12774 08-Sep-2016 1609-12775	0.00	63,631.00 C 1.000.00 R	M A C Roofing & Contracting Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Sep-2016 1609-12775 16-Sep-2016 1609-12776	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-12777	0.00	67.34 R	M B Locking Logist	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2016 1609-12778	0.00	35.50 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	12-Aug-2016 1609-12779 07-Sep-2016 1609-12780	0.00 0.00	-44.59 R 40.36 R	M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2016 1609-12781	0.00	33.24 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-12782	0.00	32.65 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	09-Sep-2016 1609-12783 09-Sep-2016 1609-12784	0.00 0.00	20.01 R 93.04 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	09-Sep-2016 1609-12785	0.00	102.96 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-12786	0.00	95.04 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Sep-2016 1609-12787	0.00	29.70 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housina	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-12788 16-Sep-2016 1609-12789	0.00 0.00	388.33 R 251.34 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-12790	0.00	1,262.14 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-12791	0.00	321.09 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	23-Sep-2016 1609-12792 23-Sep-2016 1609-12793	0.00 0.00	105.04 R 25.43 R	M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	29-Sep-2016 1609-12794	0.00	13.53 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30-Sep-2016 1609-12795	0.00	37.92 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-12796	0.00	3,875.91 R	M Brady And Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Human Resources Customer Access	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265	12-Sep-2016 1609-12797 05-Sep-2016 1609-12798	0.00 0.00	73.50 R 451.80 R	M Brady And Partners M C Chan	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Sep-2016 1609-12799	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-12800	0.00	456.00 R	M Crowther	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	02-Sep-2016 1609-12801 24-Aug-2016 1609-12802	0.00 0.00	139.25 R 145.00 R	M El-Turabi M F Hire Ltd	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-12803	0.00	7,132.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-12804	0.00	29,137.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Services Rendered By Other Organisations	580 511	21-Sep-2016 1609-12805 09-Sep-2016 1609-12806	0.00 0.00	479.33 R 814.80 R	REDACTED PERSONAL DATA M Harris	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-12807	0.00	538.25 R	M Hassan	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Sep-2016 1609-12808	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016 1609-12809	0.00	350.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Commercial Services	Capital Supplies and Services	Other Costs Food & Drink	7 231	29-Sep-2016 1609-12810 09-Sep-2016 1609-12811	0.00 0.00	380.00 C 122.20 R	REDACTED PERSONAL DATA M J Holrovd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-12812	0.00	5.00 R	M Johnson	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-12813	0.00	598.40 R	M K Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Other Adult Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	21-Sep-2016 1609-12814 13-Sep-2016 1609-12815	0.00 0.00	1,321.40 R 70.00 R	M K Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs	7	01-Sep-2016 1609-12816	0.00	325.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-12817	0.00	40.29 R	M Manning (Pharmacy) Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-12818	0.00	873.55 R	M Manning (Pharmacy) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Allowances	526 546	27-Sep-2016 1609-12819 29-Sep-2016 1609-12820	0.00 0.00	20.74 R 1,500.00 R	M Manning (Pharmacy) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21-Sep-2016 1609-12821	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-12822	0.00	37.50 R	M Ngoyi	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-12823	0.00	1,431.40 R	M Prazanova	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-12824 05-Sep-2016 1609-12825	0.00 0.00	1,561.25 R 752.00 R	M Prazanova M Rahim	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-12826	0.00	280.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-12827	0.00	29.75 R	M Savelieva	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	22-Sep-2016 1609-12828 14-Sep-2016 1609-12829	0.00 0.00	13.00 R 250.00 R	REDACTED PERSONAL DATA M Wildia	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	01-Aug-2016 1609-12830	0.00	54.72 R	M&i Seafood Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-12831	0.00	38.38 R	M&j Seafood Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-12832	0.00	55.10 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Aug-2016 1609-12833 30-Aug-2016 1609-12834	0.00 0.00	49.42 R 55.10 R	M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	22-Sep-2016 1609-12835	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344	09-Sep-2016 1609-12836	0.00	259.06 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09-Sep-2016 1609-12837 16-Sep-2016 1609-12838	0.00 0.00	743.33 R 365.00 R	Macbrown Fork Truck Services Ltd Macbrown Fork Truck Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	05-Sep-2016 1609-12839	0.00	38,550.24 C	Machenair Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-12840 05-Sep-2016 1609-12841	0.00	35.96 R 96.78 R	Machine Mart Ltd Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	05-Sep-2016 1609-12841 02-Aug-2016 1609-12842	0.00	233.00 R	Madame Tussauds Zeus	No Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	19-Sep-2016 1609-12843	0.00	700.00 R	Madd Gear Uk Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-12844	0.00	6,363.19 R	Maddy & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Genl Legal - Miscellaneous	265 733	12-Sep-2016 1609-12845 23-Sep-2016 1609-12846	0.00 0.00	510.84 R 472.50 R	Mag:Net Solutions Ltd Magdalen M. Case	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-12847	0.00	91.00 R	Magdalena Szwarckopf	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Sep-2016 1609-12848	0.00	47.62 R	Magna Large Print Books	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Publication And Promotion	206 267	20-Sep-2016 1609-12849 14-Sep-2016 1609-12850	0.00 0.00	606.48 R 4,300.00 R	Magna Large Print Books Magpie Creative Communications Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2016 1609-12851	0.00	4,300.00 K 31.95 R	Magrini Ltd	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-12852	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-12853	0.00	75.00 R	Mail Boxes Etc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02-Aug-2016 1609-12854 20-Aug-2016 1609-12855	0.00 0.00	182.25 R 42.67 R	Mailchimp Mailchimp	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Aug-2016 1609-12856	0.00	29.99 R	Majesticseo.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-12857	0.00	180.00 R	Mak Jeelani	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Non-Recurring Grants	255 227	21-Sep-2016 1609-12858 16-Sep-2016 1609-12859	0.00 0.00	128.83 R 1,900.00 R	Make It York Limited Makor Charitable Trust	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-12860	0.00	140.00 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-12861	0.00	81.38 R	Makro Self Service Leeds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Sep-2016 1609-12862 07-Sep-2016 1609-12863	0.00	24.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Educational Visits Resaleable Materials	282 204	07-Sep-2016 1609-12863 30-Aug-2016 1609-12864	0.00 0.00	12.98 R 23.75 R	REDACTED PERSONAL DATA Mallet Court Nursery	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-12865	0.00	2,551.12 R	Malvern Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-12866	0.00	2,547.08 R	Malvern Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Transport	Other Hired And Contracted Services Car Parking Fees	265 312	05-Sep-2016 1609-12867 15-Aug-2016 1609-12868	0.00 0.00	73.00 R 24.99 R	Mamadou Dian Bah Man. Airport Car Parks	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Aug-2016 1609-12869	0.00	24.17 R	Manchester	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	18-Aug-2016 1609-12870	0.00	-11.00 R	Manchester City Counci	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-12871	0.00	396.00 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Sep-2016 1609-12872 16-Sep-2016 1609-12873	0.00	443.50 R 60.00 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-12874	0.00	19.90 R	Manchester Safety Services Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-12875	0.00	55.75 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Environmental Action (West North West) Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	22-Sep-2016 1609-12876 22-Sep-2016 1609-12877	0.00 0.00	57.60 R 456.00 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	22-Sep-2016 1609-12878	0.00	99.00 R	Manchester Safety Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-12879	0.00	2,929.00 R	Manchester Safety Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Sep-2016 1609-12880	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	21-Sep-2016 1609-12881 15-Sep-2016 1609-12882	0.00 0.00	2,821.70 R 408.00 R	Manichem Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-12883	0.00	3,199.40 R	Manor House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-12884	0.00	3,736.88 R	Manor House	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21-Sep-2016 1609-12885 21-Sep-2016 1609-12886	0.00 0.00	11,463.59 R 2,302.04 R	Manor House Manor Park Care Home	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-12887	0.00	1.156.88 R	Manor Park Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-12888	0.00	2,278.96 R	Manor Park Care Home	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 85	06-Sep-2016 1609-12889 12-Sep-2016 1609-12890	0.00	5,301.02 R	Manor Park Surgery	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Computer Software & Equipment	214	12-Sep-2016 1609-12890 23-Aug-2016 1609-12891	0.00 0.00	30.00 R 51.67 R	Manor Park Surgery Maplin Leeds J1 Ls1	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-12892	0.00	1,070.44 R	Mapplewell Manor	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12893	0.00	367.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12894 29-Jul-2016 1609-12895	0.00 0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12896	0.00	-37.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12897	0.00	63.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12898 29-Jul-2016 1609-12899	0.00 0.00	-159.20 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12900	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12901	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12902 29-Jul-2016 1609-12903	0.00 0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12904	0.00	1,592.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12905	0.00	-94.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12906	0.00	661.20 R -8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12907 29-Jul-2016 1609-12908	0.00 0.00	43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12909	0.00	1,039.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12910	0.00	1,821.75 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12911 29-Jul-2016 1609-12912	0.00 0.00	1,049.20 R -14.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12913	0.00	6,100.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12914	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12915 29-Jul-2016 1609-12916	0.00 0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12917	0.00	-441.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12918	0.00	-115.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12919	0.00	52.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12920 29-Jul-2016 1609-12921	0.00 0.00	43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12922	0.00	-9.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12923	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12924 29-Jul-2016 1609-12925	0.00 0.00	-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jul-2016 1609-12926 29-Jul-2016 1609-12926	0.00	43.00 R 2,684.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12927	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12928	0.00	-18.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12929 29-Jul-2016 1609-12930	0.00	-8.60 R -92.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jul-2016 1609-12931	0.00	-29.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12932	0.00	1,377.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12933	0.00	-11.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12934 29-Jul-2016 1609-12935	0.00 0.00	43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12936	0.00	844.80 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organizational Unit	Service Division Label	Catagory Internal Name	Burnaca	Detailed	Payment Date Transaction	Irrecoverable	Capital	Or Benificiary Name	Procurement
•	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount	Revenu	ie .	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12937 29-Jul-2016 1609-12938	0.00 0.00	84.00 R -21.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12939 29-Jul-2016 1609-12940	0.00 0.00	555.00 R -47.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jul-2016 1609-12941	0.00	-8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12942	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12943 29-Jul-2016 1609-12944	0.00 0.00	-10.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12945	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12946 29-Jul-2016 1609-12947	0.00 0.00	365.80 R 91.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12948 29-Jul-2016 1609-12949	0.00 0.00	578.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jul-2016 1609-12949 29-Jul-2016 1609-12950	0.00	-14.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12951	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12952 29-Jul-2016 1609-12953	0.00 0.00	-18.00 R -18.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12954		163.63 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12955 29-Jul-2016 1609-12956	0.00 0.00	-8.60 R 570.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12957	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12958 29-Jul-2016 1609-12959	0.00 0.00	396.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12960	0.00	302.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12961 29-Jul-2016 1609-12962	0.00 0.00	-15.20 R 97.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12963	0.00	550.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-12964 29-Jul-2016 1609-12965	0.00	43.00 R -18.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-12966	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12967 01-Aug-2016 1609-12968		646.60 R 100.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12969	0.00	-59.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12970 01-Aug-2016 1609-12971	0.00 0.00	-51.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2016 1609-12971 01-Aug-2016 1609-12972		213.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2016 1609-12973		496.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12974 01-Aug-2016 1609-12975		541.40 R 391.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12976	0.00	625.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12977 01-Aug-2016 1609-12978	0.00	315.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12979		950.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12980 01-Aug-2016 1609-12981	0.00 0.00	679.35 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12982	0.00	317.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12983 01-Aug-2016 1609-12984	0.00 0.00 2	-8.60 R 104.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12985	0.00	441.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12986 01-Aug-2016 1609-12987	0.00 0.00	-37.20 R -45.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12988	0.00	391.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12989 01-Aug-2016 1609-12990	0.00	-51.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12991	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12992 01-Aug-2016 1609-12993	0.00 1 0.00	018.40 R -6.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12994	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12995 01-Aug-2016 1609-12996		950.00 R 315.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12997	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-12998 01-Aug-2016 1609-12999	0.00	-8.60 R 932.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-12999 01-Aug-2016 1609-13000	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-13001 01-Aug-2016 1609-13002	0.00 0.00	-32.40 R -66.01 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-13002	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-13004	0.00	43.00 R -31.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-13005 01-Aug-2016 1609-13006	0.00 0.00	-31.40 R 620.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-13007 01-Aug-2016 1609-13008	0.00	-24.40 R 138.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2016 1609-13008 02-Aug-2016 1609-13009	0.00	-28.16 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2016 1609-13010 02-Aug-2016 1609-13011	0.00 0.00	619.90 R 346.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13011 02-Aug-2016 1609-13012	0.00	-38.80 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13013	0.00	42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13014 02-Aug-2016 1609-13015	0.00	-60.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13016	0.00	-14.47 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13017 02-Aug-2016 1609-13018	0.00 0.00	373.15 R 495.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13019	0.00	-31.18 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13020 02-Aug-2016 1609-13021		472.70 R 245.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13022	0.00	-2.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13023 02-Aug-2016 1609-13024	0.00 0.00	502.80 R 19.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13025	0.00	-44.88 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2016 1609-13026 02-Aug-2016 1609-13027	0.00 0.00	-8.40 R 42.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13028	0.00	217.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13029 02-Aug-2016 1609-13030	0.00 0.00	661.60 R -32.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2016 1609-13030 02-Aug-2016 1609-13031	0.00	-33.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13032	0.00 0.00	-31.80 R -27.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2016 1609-13033 02-Aug-2016 1609-13034	0.00	-27.80 R 604.40 R	Marcher Roofing Ltd	Yes

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	Amount	Capital (Revenue		Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-13035	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-13036 03-Aug-2016 1609-13037	0.00		60 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13038	0.00	946.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13039 03-Aug-2016 1609-13040	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13040 03-Aug-2016 1609-13041	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13042	0.00	-7.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13043 03-Aug-2016 1609-13044	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13045	0.00	-32.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13046 03-Aug-2016 1609-13047	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13048	0.00	-86	20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13049	0.00	454.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13050 03-Aug-2016 1609-13051	0.00	705. 1.640.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13052	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13053 03-Aug-2016 1609-13054	0.00	-46. -34.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13055	0.00	-117.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-13056	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2016 1609-13057 03-Aug-2016 1609-13058	0.00	5,310. 883.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-13059	0.00	90.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Aug-2016 1609-13060 05-Aug-2016 1609-13061	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-13062	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-13063	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-13064 05-Aug-2016 1609-13065	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-13066	0.00	624.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13067	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-13068 08-Aug-2016 1609-13069	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13070	0.00	-391.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-13071 08-Aug-2016 1609-13072	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13073	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13074	0.00	-104	20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-13075 08-Aug-2016 1609-13076	0.00	6,240. -437.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13077	0.00	-460.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13078	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-13079 08-Aug-2016 1609-13080	0.00	840. -108.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-13081	0.00	799.	40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-13082 09-Aug-2016 1609-13083	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13084	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13085	0.00	464		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-13086 09-Aug-2016 1609-13087	0.00	-34. 639.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13088	0.00	-23		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-13089 09-Aug-2016 1609-13090	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13091	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13092	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-13093 09-Aug-2016 1609-13094	0.00	-73. 566.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13095	0.00	-27.	60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-13096 09-Aug-2016 1609-13097	0.00	566. 989.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13098	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-13099	0.00	-9.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2016 1609-13100 11-Aug-2016 1609-13101	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-13102	0.00	-43.	20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Aug-2016 1609-13103 11-Aug-2016 1609-13104	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-13105	0.00	-8.	20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-13106	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-13107 12-Aug-2016 1609-13108	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-13109	0.00	-8.	40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-13110 15-Aug-2016 1609-13111	0.00	-14. 625.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-13111 15-Aug-2016 1609-13112	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-13113	0.00		50 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 1609-13114 16-Aug-2016 1609-13115	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-13116	0.00	-44.	62 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-13117	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-13118 18-Aug-2016 1609-13119	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-13120	0.00	3,304	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-13121 18-Aug-2016 1609-13122	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-13123	0.00	-73	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-13124	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Aug-2016 1609-13125 22-Aug-2016 1609-13126	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-13127	0.00	-22	44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Aug-2016 1609-13128 23-Aug-2016 1609-13129	0.00		40 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Aug-2016 1609-13130	0.00	43.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13131	0.00	420.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13132	0.00	1,649.	40 R	Marcher Roofing Ltd	Yes

					_	Detailed	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Am	ount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13133 23-Aug-2016 1609-13134	0.00	-56.60 -108.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13135	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13136 23-Aug-2016 1609-13137	0.00	580.40 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13138	0.00	696.30		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13139	0.00	441.00 -76.82	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13140 23-Aug-2016 1609-13141	0.00	-75.48	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13142	0.00	-30.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13143 23-Aug-2016 1609-13144	0.00 0.00	-28.00 584.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13145	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13146 23-Aug-2016 1609-13147	0.00	-8.60 -12.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13148	0.00	51.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13149 23-Aug-2016 1609-13150	0.00 0.00	-8.60 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13151	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13152 23-Aug-2016 1609-13153	0.00 0.00	-109.60 35.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13153 23-Aug-2016 1609-13154	0.00	39.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13155	0.00	-54.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13156 23-Aug-2016 1609-13157	0.00 0.00	-10.40 -8.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13158	0.00	-54.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13159 23-Aug-2016 1609-13160	0.00	-6.80 57.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13161	0.00	420.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13162 23-Aug-2016 1609-13163	0.00 0.00	562.40 43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13164	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13165	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13166 23-Aug-2016 1609-13167	0.00 0.00	455.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13168	0.00	231.50		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13169 23-Aug-2016 1609-13170	0.00 0.00	-8.60 -8.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13171	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13172 23-Aug-2016 1609-13173	0.00	-8.60 78.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13174	0.00	1,200.90	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-13175 23-Aug-2016 1609-13176	0.00 0.00	-7.80 -8.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-13177	0.00	-21.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Aug-2016 1609-13178	0.00	43.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-13179 25-Aug-2016 1609-13180	0.00 0.00	-173.00 -31.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-13181	0.00	-18.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-13182 25-Aug-2016 1609-13183	0.00 0.00	92.40 270.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-13184	0.00	-11.88	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 1609-13185 25-Aug-2016 1609-13186	0.00	1,464.20 132.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-13187	0.00	66.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-13188 26-Aug-2016 1609-13189	0.00 0.00	-6.00 313.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-13190	0.00	637.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-13191 26-Aug-2016 1609-13192	0.00 0.00	43.00 -11.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-13193	0.00	472.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-13194 26-Aug-2016 1609-13195	0.00 0.00	-56.40 -29.20	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-13195 26-Aug-2016 1609-13196	0.00	-10.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-13197	0.00	183.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Income	Other Hired And Contracted Services Work Done / Services Provided	265 931	26-Aug-2016 1609-13198 22-Sep-2016 1609-13199	0.00 0.00	-8.60 828.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-13200	0.00	2,118.00	R	Marcher Roofing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-13201 29-Sep-2016 1609-13202	0.00 0.00	63,212.50 16,788.00		Marcher Roofing Ltd Marcher Roofing Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-13203	0.00	25,000.00	R	Marcher Roofing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Other Adult Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-13204 05-Sep-2016 1609-13205	0.00 0.00	72.00 10.00		REDACTED PERSONAL DATA Marcin Rachmiel	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Sep-2016 1609-13206	0.00	308.26	R	Mareya Health & Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Environmental Action (South)	Supplies and Services Support Services	General Amenity For Clients/Residents Professional Legal Services Charges	285 410	08-Sep-2016 1609-13207 28-Sep-2016 1609-13208	0.00	2.80 1,500.00		REDACTED PERSONAL DATA Margaret Mcdonald	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Sep-2016 1609-13209	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	16-Sep-2016 1609-13210 23-Sep-2016 1609-13211	0.00 0.00	40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Sep-2016 1609-13211	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-13213	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Nursing Home	551 570	28-Sep-2016 1609-13214 21-Sep-2016 1609-13215	0.00 0.00	187.75 9,969.42		REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13216	0.00	11,017.46		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-13217 21-Sep-2016 1609-13218	0.00	7,931.33 8,613.75		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13219	0.00	1,603.24	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	09-Sep-2016 1609-13220 21-Sep-2016 1609-13221	0.00 0.00	814.80 2,999.68		Marie Darwood Marina Lodge	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-13222	0.00	47.50	R	Marion Lee	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Economic Development	Supplies and Services Capital	Non-Recurring Grants Furniture And Equipment	227 5	16-Sep-2016 1609-13223 14-Sep-2016 1609-13224	0.00 0.00	6,342.00 360.00		REDACTED PERSONAL DATA Mark Bickerdike	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-13225	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Admissions, Booking Fees & Ticket Sales	411	08-Sep-2016 1609-13226	0.00	680.00	R	Mark Gore	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Contact	933 548	01-Sep-2016 1609-13227 23-Sep-2016 1609-13228	0.00 0.00	215.00 11.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2016 1609-13229	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Sep-2016 1609-13230	0.00	1,000.00	K	Mark Newton Photography	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount Amoun	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		09-13231	0.00	383.69 R	Mark Saunders	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Sep-2016 160 14-Sep-2016 160	609-13232 609-13233	0.00	485.38 R 22.57 R	Mark Saunders Mark Saunders	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		609-13233 609-13234	0.00	80.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		09-13235	0.00	80.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		09-13236	0.00	66.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101		609-13237 609-13238	0.00 0.00	66.00 R 5,450.00 R	REDACTED PERSONAL DATA Market Refrigeration Services Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241		609-13236 609-13239	0.00	33.50 R	Marks&spencer Plc	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		09-13240	0.00	33.99 R	Marks&spencer Plc	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Aug-2016 160	09-13241	0.00	8.65 R	Marks&spencer Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231		609-13242 609-13243	0.00 0.00	84.17 R 9.85 R	Marks&spencer Plc Marks&spencer Plc Sf	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		09-13243	0.00	24.00 R	Marlborough Radio	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		09-13245	0.00	540.50 R	Marlborough Radio	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-2016 160	09-13246	0.00	40.50 R	Marlborough Radio	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Community Safety Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		609-13247 609-13248	0.00 0.00	90.00 R 103.33 R	Marlborough Radio Services Marriott	No Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services Supplies and Services	Subsistence	256		609-13246 609-13249	0.00	103.33 R	Marriott	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Subsistence	256		09-13250	0.00	103.33 R	Marriott	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		09-13251	0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		609-13252 609-13253	0.00	40.50 R 55.00 R	Marsden Weighing Machine Group Ltd Marsden Weighing Machine Group Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219		09-13254		3,901.29 R	Marsh Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		09-13255	0.00	-30.00 R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		09-13256		2,352.16 R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		09-13257		2,109.12 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-13258 609-13259	0.00 0.00	616.90 R 2,522.88 R	Marshalls Mono Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016 160	609-13260	0.00	1,603.96 R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277		09-13261	0.00	75.00 R	Marston Group Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Finance	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231		609-13262 609-13263	0.00 0.00	75.00 R 19.25 R	Marston Group Ltd Marstons Chicken Shop	No You
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		609-13263 609-13264	0.00	19.25 R 496.00 R	Marta Urbanska	Yes No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		09-13265	0.00	385.75 R	Marta Wierzbowska	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		09-13266	0.00	52.32 R	Marta Wierzbowska	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-13267 609-13268		4,620.00 R	Martin Carthy Contracting	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		09-13266	0.00 0.00	501.00 R 560.00 R	Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		09-13270		0,550.00 R	Martin Carthy Contracting	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		09-13271		4,795.00 R	Martin Carthy Contracting	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		09-13272		2,300.00 R	Martin Carthy Contracting	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Corporate Property Management Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		609-13273 609-13274	0.00 0.00	814.00 R 200.00 R	Martin Johnson & Co (York) Ltd Martin Landells	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		09-13275	0.00	46.08 R	Martin Repecky	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		09-13276		1,373.52 R	Mary Fisher House	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		609-13277 609-13278		2,049.50 R 2,049.50 R	Mary Hare	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		09-13276		1,538.00 R	Mary Hare Mary Hare	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		09-13280		0,278.00 R	Mary Hare	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		09-13281	0.00	192.93 R	Mary Wells	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Leeds Building Services	Supplies and Services Transport	Publication And Promotion Miscellaneous Transport Related Costs	267 324		609-13282 609-13283		2,600.00 R 1,560.64 R	Mash Media Group Ltd Masternaut (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Repairs To LCC Vehicles	341		09-13284	0.00	60.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		09-13285	0.00	60.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		09-13286	0.00	60.00 R	Masternaut (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324		609-13287 609-13288	0.00 0.00	60.00 R 60.00 R	Masternaut (Uk) Ltd Masternaut (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		09-13289	0.00	60.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	12-Sep-2016 160	609-13290	0.00	60.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Leasing & Internal Recharges - Equipment	209		09-13291	0.00	799.72 R	Masternaut (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Leeds Building Services	Supplies and Services Transport	Leasing & Internal Recharges - Equipment Miscellaneous Transport Related Costs	209 324		609-13292 609-13293	0.00 0.00	799.72 R 60.00 R	Masternaut (Uk) Ltd Masternaut (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		609-13294	0.00	900.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Aug-2016 160	09-13295	0.00	25.00 R	Matalan	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		09-13296	0.00	27.11 R	Mathewson & Rosemo	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		609-13297 609-13298	0.00	304.52 R 10.86 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-13299	0.00	68.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 160	09-13300	0.00	13.85 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-13301 609-13302	0.00 0.00	17.39 R 53.30 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-13302 609-13303	0.00	53.30 R -6.21 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-13304	0.00	-93.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 160	09-13305	0.00	14.66 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		09-13306	0.00	112.41 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-13307 609-13308	0.00 0.00	66.32 R 38.54 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-13309	0.00	27.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-13310	0.00	9.73 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 160		0.00	25.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 160 14-Sep-2016 160	609-13312 609-13313	0.00 0.00	10.32 R 250.14 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		09-13314	0.00	23.67 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 160	09-13315	0.00	38.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 160		0.00	30.57 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		609-13317 609-13318	0.00 0.00	38.54 R 120.96 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-13319	0.00	156.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 160	09-13320	0.00	48.91 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 160		0.00	100.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 160 14-Sep-2016 160	609-13322 609-13323	0.00	204.18 R 51.24 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	14-Sep-2016 160		0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 160	09-13325	0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 160	09-13326	0.00	7.44 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 160 21-Sep-2016 160	609-13327 609-13328	0.00 0.00	6.74 R 33.15 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
				- FF 2 0011100			. 22, 20.0		3.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13329	0.00	177.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-13330 21-Sep-2016 1609-13331	0.00 0.00	243.54 R 14.93 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-13331 21-Sep-2016 1609-13332	0.00	14.93 R 98.70 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13333	0.00	12.17 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13334	0.00	11.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-13335 21-Sep-2016 1609-13336	0.00 0.00	18.97 R 24.96 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13337	0.00	22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13338		478.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-13339 29-Sep-2016 1609-13340	0.00 0.00	113.69 R 866.28 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13341	0.00	127.42 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13342	0.00	376.40 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13343	0.00	43.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-13344 29-Sep-2016 1609-13345	0.00 0.00	20.70 R 84.63 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13346	0.00	33.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13347	0.00	108.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-13348 29-Sep-2016 1609-13349	0.00 0.00	61.23 R 82.50 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13350	0.00	3.67 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13351	0.00	22.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13352		770.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-13353 29-Sep-2016 1609-13354	0.00 0.00	114.42 R 173.51 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13355	0.00	11.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13356	0.00	11.65 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	005	29-Sep-2016 1609-13357	0.00	800.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29-Sep-2016 1609-13358 29-Sep-2016 1609-13359	0.00 0.00	49.94 R 26.83 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13360	0.00	39.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-13361	0.00	123.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-13362 30-Sep-2016 1609-13363	0.00 0.00 1	124.91 R .052.31 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13363 30-Sep-2016 1609-13364	0.00	12.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-13365	0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13366		,881.72 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Corporate Property Management Customer Access	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	12-Sep-2016 1609-13367 05-Sep-2016 1609-13368	0.00 0.00	300.00 C 159.00 R	Matrix Control Solutions Ltd Matt Dixon	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-13369		530.97 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-13370		258.15 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-13371 02-Sep-2016 1609-13372		237.62 R 309.22 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-13373		388.30 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-13374	0.00	247.38 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-13375	0.00	548.62 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Sep-2016 1609-13376 23-Sep-2016 1609-13377	0.00 0.00	589.27 R 263.50 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Sep-2016 1609-13378		,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	02-Sep-2016 1609-13379	0.00	672.50 R	Matthew Fog	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	23-Sep-2016 1609-13380 30-Sep-2016 1609-13381	0.00 0.00	600.00 R 26.06 R	Matthew Reed REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables	210	05-Aug-2016 1609-13382		875.95 R	Maudesport Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-13383		-131.99 R	Maudesport Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-13384		659.16 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-13385 07-Sep-2016 1609-13386		,485.92 R 100.00 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-13387	0.00 1	,091.21 R	Mayfair Fire And Security	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Sep-2016 1609-13388		,922.80 C	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	19-Sep-2016 1609-13389 30-Sep-2016 1609-13390		,535.62 R 477.50 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Sep-2016 1609-13391		,043.42 R	Mayfield Books & Gifts	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Sep-2016 1609-13392	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13393 19-Aug-2016 1609-13394	0.00 0.00	89.61 R -3.13 R	McCarthys McCarthys	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Business Support Centre Housing Leeds Service	Capital	Other Costs	7	08-Sep-2016 1609-13395	0.00	-3.13 K 41.57 C	Mccarthys Removal And Storage	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	09-Sep-2016 1609-13396	0.00	50.30 R	Mccarthys Removal And Storage	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-13397	0.00	42.54 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Sep-2016 1609-13398 15-Sep-2016 1609-13399	0.00 0.00	85.00 C 28.08 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-13400	0.00	74.51 C	Mccarthys Removal And Storage	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-13401	0.00	26.08 C	Mccarthys Removal And Storage	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management	Premises Transfer Payments	Removal Of Workplace Waste Leaving Care Allowances	126 634	27-Sep-2016 1609-13402 01-Aug-2016 1609-13403	0.00 0.00	65.00 R 5.39 R	Mccarthys Storage World McDonalds	No Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	01-Aug-2016 1609-13403 01-Aug-2016 1609-13404	0.00	3.55 R	McDonalds McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Aug-2016 1609-13405	0.00	5.58 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Aug-2016 1609-13406	0.00	4.17 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	05-Aug-2016 1609-13407 05-Aug-2016 1609-13408	0.00	9.98 R 5.17 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-13409	0.00	9.58 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Aug-2016 1609-13410	0.00	9.07 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Aug-2016 1609-13411	0.00	7.38 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	10-Aug-2016 1609-13412 11-Aug-2016 1609-13413	0.00 0.00	4.80 R 6.55 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Aug-2016 1609-13414	0.00	8.78 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-13415	0.00	5.79 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-13416	0.00	5.28 R 5.16 R	McDonalds McDonalds	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	18-Aug-2016 1609-13417 23-Aug-2016 1609-13418	0.00 0.00	5.16 R 4.40 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-13419	0.00	5.13 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Aug-2016 1609-13420	0.00	7.04 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Subsistence	548 256	25-Aug-2016 1609-13421 25-Aug-2016 1609-13422	0.00	17.87 R 10.58 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	26-Aug-2016 1609-13423	0.00	22.62 R	McDonalds	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Aug-2016 1609-13424	0.00	3.67 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	01-Sep-2016 1609-13425 01-Sep-2016 1609-13426		234.00 C ,170.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
		g		400000			1000 10120	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1609-13427	0.00	1,638.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	07-Sep-2016 09-Sep-2016	1609-13428 1609-13429	0.00	129.11 C 234.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7		1609-13429	0.00	1,755.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Sep-2016	1609-13431	0.00	7,214.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1609-13432	0.00	936.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Sep-2016 21-Sep-2016	1609-13433 1609-13434	0.00 0.00	1,098.00 C 117.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	21-Sep-2016 21-Sep-2016	1609-13435	0.00	1,050.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Sep-2016	1609-13436	0.00	7,230.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1609-13437	0.00	1,170.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Other Costs	106 7	21-Sep-2016 22-Sep-2016	1609-13438 1609-13439	0.00 0.00	70.00 R 585.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	22-Sep-2016	1609-13439	0.00	234.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Sep-2016	1609-13441	0.00	6,189.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1609-13442	0.00	350.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	22-Sep-2016 26-Sep-2016	1609-13443 1609-13444	0.00 0.00	117.00 C 5,382.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Sep-2016	1609-13445	0.00	5,850.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Sep-2016	1609-13446	0.00	1,872.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7 101		1609-13447	0.00	1,792.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings HRA Responsive Repairs	101 106	28-Sep-2016 28-Sep-2016	1609-13448 1609-13449	0.00	1,404.00 R 184.00 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1609-13450	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-13451	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-13452	0.00	351.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Sep-2016 29-Sep-2016	1609-13453 1609-13454	0.00 0.00	117.00 C 117.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1609-13455	0.00	117.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-13456	0.00	183.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-13457 1609-13458	0.00	1,586.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Sep-2016 29-Sep-2016	1609-13456	0.00	3,510.00 C 351.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-13460	0.00	2,808.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Sep-2016	1609-13461	0.00	1,050.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	30-Sep-2016	1609-13462 1609-13463	0.00	150.00 R 166.67 R	Mckinlay Mountaineering McLeod Agency Ltd	No You
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Aug-2016 16-Sep-2016	1609-13464	0.00	24,479.09 C	Mdj Building Contractors	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016	1609-13465	0.00	6,054.23 R	Meadow Booke Manor	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016	1609-13466	0.00	-1,048.90 R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Subsistence	580 256		1609-13467 1609-13468	0.00	17,529.32 R 15.83 R	Meadow Booke Manor Meadowhead.Co.Uk	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016	1609-13469	0.00	59.00 R	Meadows Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Sep-2016	1609-13470	0.00	23,142.86 R	Meadows Care Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016	1609-13471	0.00	9,120.11 R	Meanwood Group Practice	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505		1609-13472 1609-13473	0.00	259.00 R 3,400.00 R	Meanwood Group Practice Meanwood Junior Playscheme	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016	1609-13473	0.00	1.392.80 R	Meanwood Pharmacy	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016	1609-13475	0.00	252.21 R	Meanwood Pharmacy	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1609-13476	0.00	3,000.00 R	Meanwood Valley Urban Farm Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505	12-Sep-2016 09-Sep-2016	1609-13477 1609-13478	0.00 0.00	375.00 R 567.94 R	Meanwood Village Association Mears Homecare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016	1609-13479	0.00	739.10 R	Mears Homecare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016	1609-13480	0.00	762.44 R	Mears Homecare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-13481	0.00	630.18 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 16-Sep-2016	1609-13482 1609-13483	0.00 0.00	10,105.95 R 11.934.90 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016	1609-13484	0.00	446.00 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016	1609-13485	0.00	87.55 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 30-Sep-2016	1609-13486 1609-13487	0.00 0.00	677.73 R 214.10 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016	1609-13488	0.00	1,148.89 R	Mears Homecare Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-13489	0.00	762.44 R	Mears Homecare Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2016	1609-13490	0.00	10,032.50 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	01-Sep-2016 01-Sep-2016	1609-13491 1609-13492	0.00 0.00	2,562.50 C 6,080.00 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2016	1609-13492	0.00	12,951.78 C	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Sep-2016	1609-13494	0.00	8,288.19 C	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Sep-2016	1609-13495	0.00	27,498.90 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	07-Sep-2016 07-Sep-2016	1609-13496 1609-13497	0.00 0.00	20,501.53 C 5.380.88 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-13498	0.00	75,509.64 R	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1609-13499	0.00	1,557.98 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing Strategic Landlord	Housing Leeds Service	Capital	Construction	3	07-Sep-2016	1609-13500	0.00	86,302.44 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	07-Sep-2016 07-Sep-2016	1609-13501 1609-13502	0.00 0.00	116,883.27 R 2,313.58 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Sep-2016	1609-13503	0.00	4,201.22 C	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Sep-2016	1609-13504	0.00	5,497.14 R	Mears Limited	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts	Premises Capital	HRA Major Repairs Construction	107 3	08-Sep-2016	1609-13505 1609-13506	0.00	1,645.69 R 14,925.95 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Construction	3	08-Sep-2016 08-Sep-2016		0.00	2,214.00 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1609-13508	0.00	1,484.96 R	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Sep-2016		0.00	1,058.04 R	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Promises	HRA Major Repairs	107	12-Sep-2016		0.00	54,768.61 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	12-Sep-2016 12-Sep-2016		0.00 0.00	5,857.92 R 5,491.80 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Sep-2016	1609-13513	0.00	23,898.41 C	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1609-13514	0.00	10,422.94 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	14-Sep-2016 14-Sep-2016	1609-13515	0.00	16,380.91 C 204.84 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	101	14-Sep-2016 14-Sep-2016		0.00	204.64 R 101,679.95 R	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Sep-2016	1609-13518	0.00	2,449.71 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction Maintenance Of Ruildings	3		1609-13519	0.00	42,293.17 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	14-Sep-2016 14-Sep-2016		0.00 0.00	2,698.54 R 143,283.14 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Sep-2016	1609-13522	0.00	6,684.88 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Sep-2016	1609-13523	0.00	3,468.05 C	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2016	1609-13524	0.00	4,026.96 R	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 107	16-Sep-2016 1609-13525	0.00	2,065.00 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Sep-2016 1609-13526	0.00	8,602.90 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	21-Sep-2016 1609-13527 21-Sep-2016 1609-13528	0.00 0.00	1,392.15 R 86,957.20 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2016 1609-13529	0.00	32,254.10 C	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21-Sep-2016 1609-13530	0.00	1,899.26 R	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	21-Sep-2016 1609-13531 21-Sep-2016 1609-13532	0.00 0.00	84,638.04 R 1,531.56 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Sep-2016 1609-13533	0.00	63,782.41 C	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Sep-2016 1609-13534	0.00	121,203.51 R	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Capital	HRA Responsive Repairs Construction	106 3	21-Sep-2016 1609-13535 22-Sep-2016 1609-13536	0.00 0.00	5,722.44 R 2,259.06 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Sep-2016 1609-13537	0.00	12,968.84 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Sep-2016 1609-13538 23-Sep-2016 1609-13539	0.00 0.00	791.56 R 92.81 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Sep-2016 1609-13540	0.00	23,164.79 C	Mears Limited	No.
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Sep-2016 1609-13541	0.00	43,785.16 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	23-Sep-2016 1609-13542 23-Sep-2016 1609-13543	0.00 0.00	5,302.39 C 100,132.94 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Sep-2016 1609-13544	0.00	102,595.78 C	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Sep-2016 1609-13545	0.00	212,201.20 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	23-Sep-2016 1609-13546 23-Sep-2016 1609-13547	0.00 0.00	201,275.25 C 188,450.86 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2016 1609-13548	0.00	5,907.39 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction Construction	3	23-Sep-2016 1609-13549 23-Sep-2016 1609-13550	0.00 0.00	261,326.57 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction	3	23-Sep-2016 1609-13550 23-Sep-2016 1609-13551	0.00	53,215.89 C 33,917.47 C	Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Sep-2016 1609-13552	0.00	96,198.78 R	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	23-Sep-2016 1609-13553 27-Sep-2016 1609-13554	0.00 0.00	99,880.38 C 3,101.26 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27-Sep-2016 1609-13555	0.00	2,377.95 R	Mears Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Sep-2016 1609-13556	0.00	53,153.64 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27-Sep-2016 1609-13557 28-Sep-2016 1609-13558	0.00 0.00	976.32 R 2,275.70 R	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Sep-2016 1609-13559	0.00	18,954.30 C	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2016 1609-13560	0.00	287,754.36 R	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Responsive Repairs Construction	106 3	28-Sep-2016 1609-13561 28-Sep-2016 1609-13562	0.00 0.00	1,772.24 R 57,882.21 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2016 1609-13563	0.00	382,312.43 R	Mears Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Sep-2016 1609-13564	0.00	3,550.97 R	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	29-Sep-2016 1609-13565 29-Sep-2016 1609-13566	0.00 0.00	4,189.79 C 4,466.07 C	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Sep-2016 1609-13567	0.00	209,126.27 C	Mears Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Capital	HRA Major Repairs Construction	107 3	30-Sep-2016 1609-13568 07-Sep-2016 1609-13569	0.00 0.00	56,533.60 R 5,517.87 C	Mears Limited Mears Limited (Bitmos)	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Belle Isle	Capital	Construction	3	14-Sep-2016 1609-13570	0.00	6,901.25 C	Mears Limited (Bitmos)	No No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Sep-2016 1609-13571	0.00	5,945.30 C	Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13572 16-Sep-2016 1609-13573	0.00 0.00	52,958.92 R 9.607.87 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-13574	0.00	41,063.31 R	Medacs Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-13575	0.00	6,066.46 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13576 16-Sep-2016 1609-13577	0.00 0.00	26,770.18 R 2,474.92 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-13578	0.00	22,260.14 R	Medacs Healthcare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-13579	0.00	1,406.24 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13580 16-Sep-2016 1609-13581	0.00 0.00	2,577.21 R -1.197.94 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-13582	0.00	1,200.00 R	Media Displays Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2016 1609-13583 07-Sep-2016 1609-13584	0.00 0.00	-5,500.00 R 4,200.00 R	Media Displays Ltd Media Displays Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-13585	0.00	1,300.00 R	Media Displays Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-13586	0.00	5,500.00 R	Media Displays Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05-Sep-2016 1609-13587 21-Sep-2016 1609-13588	0.00 0.00	129.30 R 546.05 R	Medichem Pharmacy Medichem Pharmacy	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-13589	0.00	175.61 R	Medichem Pharmacy	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-13590	0.00	50.96 R	Medichem Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2016 1609-13591 21-Sep-2016 1609-13592	0.00 0.00	991.20 R 246.10 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-13593	0.00	394.71 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526	29-Sep-2016 1609-13594 21-Sep-2016 1609-13595	0.00 0.00	405.00 R 1,043.60 R	Medserv Meduk (Leeds)	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-13596	0.00	107.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-13597	0.00	1,629.60 R	Melanie Erskine	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551	22-Sep-2016 1609-13598 07-Sep-2016 1609-13599	0.00 0.00	50.00 R 31.50 R	Melanie Gall REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-13600	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-13601	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 Memberships	551 226	28-Sep-2016 1609-13602 22-Aug-2016 1609-13603	0.00	31.50 R 15.40 R	REDACTED PERSONAL DATA Membership Team-John C	No Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-13604	0.00	6,023.20 R	Mencap	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Sep-2016 1609-13605	0.00	190.05 R	Mens Sana Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Public Health Streetscene Environmental Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	06-Sep-2016 1609-13606 22-Aug-2016 1609-13607	0.00 0.00	4,864.55 R 2,802.50 R	Menston & Guisley Practice Meon Ltd	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-13608	0.00	5,567.39 R	Meridian Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	12-Sep-2016 1609-13609 21-Sep-2016 1609-13610	0.00 0.00	824.99 R 28,976.52 R	Meridian Care Limited Meridian Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	01-Sep-2016 1609-13611	0.00	28,976.52 R 13,436.97 R	Meridian Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-13612	0.00	14,595.11 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-13613 21-Sep-2016 1609-13614	0.00 0.00	44,458.59 R 2,732.96 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13615	0.00	36,698.87 R	Meridian Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-13616	0.00	2,942.80 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01-Sep-2016 1609-13617 07-Sep-2016 1609-13618	0.00 0.00	121.15 R 121.15 R	Meridian Properties Leeds Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-13619	0.00	121.15 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-13620	0.00	121.15 R	Meridian Properties Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	28-Sep-2016 1609-13621 07-Sep-2016 1609-13622	0.00 0.00	121.15 R 76.90 R	Meridian Properties Leeds Ltd REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	F Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-13623	0.00		90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21-Sep-2016 1609-13624 28-Sep-2016 1609-13625	0.00 0.00		90 R 90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents	141	01-Sep-2016 1609-13626	0.00	350,000		Merrion House Llp	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Sep-2016 1609-13627	0.00		66 R	Metamark Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Sep-2016 1609-13628 16-Sep-2016 1609-13629	0.00 0.00	143. 416.	73 R 00 R	Metamark Uk Ltd Metamark Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-13630	0.00	520.	00 R	Metco 2000 Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-13631	0.00	159.		Metco 2000 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	09-Sep-2016 1609-13632 09-Sep-2016 1609-13633	0.00 0.00	11,436. 15,960.		Methodist Homes Methodist Homes	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2016 1609-13634	0.00	39,559.	25 R	Methodist Homes	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2016 1609-13635	0.00	25,631.		Methodist Homes	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Technology Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	05-Sep-2016 1609-13636 14-Sep-2016 1609-13637	0.00 0.00	4,954. 102	17 R 26 R	Methods Advisory Limited Metric Group Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-13638	0.00	117.		Metric Group Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-13639	0.00		00 R	Metric Group Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims	203 248	30-Sep-2016 1609-13640 29-Sep-2016 1609-13641	0.00 0.00	7,233. 714.		Metric Group Limited Michael Baker Solicitors Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1609-13642	0.00	203.		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Sep-2016 1609-13643	0.00	203.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances General Amenity For Clients/Residents	257	30-Sep-2016 1609-13644 12-Sep-2016 1609-13645	0.00		79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	285 310	12-Sep-2016 1609-13645 12-Sep-2016 1609-13646	0.00 0.00		50 R 20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Sep-2016 1609-13647	0.00	250.	00 R	Michael Downey	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-13648	0.00		00 R	Michael Downey	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15-Sep-2016 1609-13649 16-Sep-2016 1609-13650	0.00 0.00	250.	00 R 00 R	Michael Downey Michael Downey	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-13651	0.00		00 R	Michael Downey	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-13652	0.00		50 R	Michael Grainger	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-13653	0.00		50 R	Michael Grainger	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	30-Sep-2016 1609-13654 15-Sep-2016 1609-13655	0.00	127. 513.	50 R	Michael Grainger REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Sep-2016 1609-13656	0.00		90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-13657	0.00	2,444.	40 R	Michael Hendrickson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	15-Sep-2016 1609-13658 05-Sep-2016 1609-13659	0.00 0.00		00 R 75 R	REDACTED PERSONAL DATA Michaela Wakefield	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-13660	0.00	2,444.		Michelle Thewlis	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-13661	0.00	3,192		Michelle Thewlis	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-13662	0.00		60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	02-Sep-2016 1609-13663 30-Sep-2016 1609-13664	0.00	23. 231.	76 R	Mico Lighting Ltd Microform Academic Publishers	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	01-Aug-2016 1609-13665	0.00	399.		Micronclean Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	26-Aug-2016 1609-13666	0.00	499.		Micronclean Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	01-Sep-2016 1609-13667	0.00	900.		Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	30-Sep-2016 1609-13668 30-Sep-2016 1609-13669	0.00	19,334.	38 K 00 R	Middleton Elderly Aid Middleton Park Equestrian Centre	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Sep-2016 1609-13670	0.00		00 R	Middleton Solicitors	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-13671	0.00	1,430.		Mijo I.T. Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Income Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934 934	05-Sep-2016 1609-13672 02-Sep-2016 1609-13673	0.00		70 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	02-Sep-2016 1609-13674	0.00	1.614		Mike Pinnock	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-13675	0.00	8,940.		Milbury Care Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-13676	0.00	13,802.		Milewood Healthcare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-13677 05-Sep-2016 1609-13678	0.00	182.	01 R 84 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-13679	0.00		37 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-13680	0.00	517.		Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-13681 07-Sep-2016 1609-13682	0.00		90 R 00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-13683	0.00		60 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-13684	0.00		00 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-13685	0.00		92 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-13686 09-Sep-2016 1609-13687	0.00		60 R 20 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-13688	0.00		00 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-13689	0.00		31 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-13690 09-Sep-2016 1609-13691	0.00		72 R 30 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-13692	0.00		47 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-13693	0.00		20 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-13694	0.00		95 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-13695 12-Sep-2016 1609-13696	0.00 0.00		28 R 22 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-13697	0.00	274.		Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-13698	0.00		88 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-13699 13-Sep-2016 1609-13700	0.00 0.00		99 R 18 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-13701	0.00		53 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-13702	0.00	81.	32 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-13703	0.00		78 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-13704 14-Sep-2016 1609-13705	0.00 0.00		40 R 60 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-13706	0.00		94 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-13707	0.00	35.	88 R	Milford Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-13708 14-Sep-2016 1609-13709	0.00 0.00		48 R 69 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-13709 20-Sep-2016 1609-13710	0.00		ь9 R 97 R	Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-13711	0.00	105.	12 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13712	0.00		80 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-13713 21-Sep-2016 1609-13714	0.00 0.00		50 R 63 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-13715	0.00		63 R 47 R	Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13716	0.00	39.	68 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13717	0.00		58 R	Milford Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-13718 21-Sep-2016 1609-13719	0.00		55 R 62 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13720	0.00		33 R	Milford Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-13721	0.00	78.67 R	Milford Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27-Sep-2016 1609-13722 27-Sep-2016 1609-13723	0.00	130.88 R 5.20 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-13723 28-Sep-2016 1609-13724	0.00	5.20 R 131.32 R	Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-13725	0.00	18.74 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-13726	0.00	9.40 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-13727 28-Sep-2016 1609-13728	0.00 0.00	23.90 R 113.00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-13729	0.00	34.95 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13730	0.00	9.55 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-13731 30-Sep-2016 1609-13732	0.00 0.00	14.62 R 4.16 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13733	0.00	407.82 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13734	0.00	8.55 R	Milford Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-13735	0.00	297.84 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-13736 30-Sep-2016 1609-13737	0.00 0.00	11.29 R 38.20 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-13738	0.00	27.42 R	Milfords Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-13739	0.00	198.00 R	Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	09-Aug-2016 1609-13740 09-Aug-2016 1609-13741	0.00 0.00	181.56 R 16.20 R	Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-13742	0.00	-52.00 R	Milfords Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-13743	0.00	29.80 R	Milfords Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-13744	0.00	6,250.89 R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21-Sep-2016 1609-13745 21-Sep-2016 1609-13746	0.00 0.00	-3,073.01 R 2,330.28 R	Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13747	0.00	1,293.16 R	Mill Lodge Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-13748	0.00	1,686.20 R	Mill Lodge Nursing Home	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2016 1609-13749	0.00	437.64 R	Millars Ark Toys Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21-Sep-2016 1609-13750 21-Sep-2016 1609-13751	0.00 0.00	6,827.12 R 7,455.28 R	Millennium Care Millennium Care	No No
Leeds City Council	30/09/2016	City Development	Highways	Income	Licences, Registry & Land Charges	932	20-Sep-2016 1609-13752	0.00	201.90 R	Miller Homes Ltd - Yorkshire	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13753	0.00	985.60 R	Millfields Care	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	30-Sep-2016 1609-13754 05-Sep-2016 1609-13755	0.00 0.00	79.00 R 183.50 R	Milton Keynes Council Mina Hassan	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Sep-2016 1609-13756	0.00	1.600.64 R	Mineral Cottage	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-13757	0.00	2,000.80 R	Mineral Cottage	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-13758	0.00	19,263.24 R	Mineral Cottage Residential Home Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01-Sep-2016 1609-13759 07-Sep-2016 1609-13760	0.00 0.00	187.75 R 187.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-13761	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Sep-2016 1609-13762	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Finance	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	28-Sep-2016 1609-13763 28-Sep-2016 1609-13764	0.00 0.00	187.75 R 2,667.31 R	REDACTED PERSONAL DATA Mishcon De Reva	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Sep-2016 1609-13765	0.00	24.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Sep-2016 1609-13766	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22-Sep-2016 1609-13767	0.00	204.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Waste Management Insurance	Supplies and Services Supplies and Services	Publication And Promotion Insurance Claims	267 248	23-Sep-2016 1609-13768 06-Sep-2016 1609-13769	0.00 0.00	30.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Sep-2016 1609-13770	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22-Sep-2016 1609-13771	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Contact Compensation Claims	548 200	05-Sep-2016 1609-13772 01-Sep-2016 1609-13773	0.00 0.00	77.48 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Sep-2016 1609-13774	0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28-Sep-2016 1609-13775	0.00	35.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29-Sep-2016 1609-13776	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	22-Sep-2016 1609-13777 01-Sep-2016 1609-13778	0.00 0.00	124.60 R 330.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	16-Sep-2016 1609-13779	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016 1609-13780	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Environmental Action (East North East)	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	21-Sep-2016 1609-13781 09-Sep-2016 1609-13782	0.00 0.00	330.00 C 75.00 R	REDACTED PERSONAL DATA Mitchell By Products Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2016 1609-13783	0.00	184.55 R	Mitchell Fox And Company	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016 1609-13784	0.00	80.80 R	Mitchell Fox And Company	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20-Sep-2016 1609-13785 20-Sep-2016 1609-13786	0.00 0.00	14,321.28 R -1,401.28 R	Mitie Pest Control Ltd Mitie Pest Control Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services	Bought in Professional Services	277	22-Sep-2016 1609-13787	0.00	16,446.00 R	Mitie Pest Control Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-13788	0.00	817.40 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-13789	0.00	650.75 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-13790 21-Sep-2016 1609-13791	0.00 0.00	2,494.22 R 339.46 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-13792	0.00	413.52 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-13793	0.00	1,943.12 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-13794 30-Sep-2016 1609-13795	0.00 0.00	2,183.39 R 1,375.24 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Third Party Payments	Adoptions - Allowances	560	30-Sep-2016 1609-13796	0.00	1,625.70 R	Mitie Property Services (Ok) Etd	No
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-2016 1609-13797	0.00	73.85 R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	12-May-2016 1609-13798	0.00	5.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Benefits, Wlefare And Poverty Planning & Sustainable Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Aug-2016 1609-13799 12-Aug-2016 1609-13800	0.00 0.00	480.00 R 36.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	12-Aug-2016 1609-13801	0.00	3.60 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13802	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13803 16-Aug-2016 1609-13804	0.00 0.00	6.00 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13805	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13806	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises Promises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13807	0.00	25.00 R 101.70 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Strategic Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13808 16-Aug-2016 1609-13809	0.00 0.00	101.70 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13810	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13811	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Democratic Services	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	16-Aug-2016 1609-13812 16-Aug-2016 1609-13813	0.00 0.00	6.00 R 25.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13814	0.00	51.90 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13815	0.00	12.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13816	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Citizens And Communities	Housing Management Benefits, Wlefare And Poverty	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13817 16-Aug-2016 1609-13818	0.00 0.00	6.00 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital (Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	Code 126	16-Aug-2016 1609-13819	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13820	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13821 16-Aug-2016 1609-13822	0.00	39.60 R 67.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13823	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13824	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13825 16-Aug-2016 1609-13826	0.00 0.00	25.00 R 12.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13827	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13828	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13829 16-Aug-2016 1609-13830	0.00 0.00	25.00 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13831	0.00	7.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13832	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13833 16-Aug-2016 1609-13834	0.00 0.00	6.00 R 12.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	16-Aug-2016 1609-13834 16-Aug-2016 1609-13835	0.00	6.00 R	Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13836	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Home Care Services Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13837 16-Aug-2016 1609-13838	0.00 0.00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13838 16-Aug-2016 1609-13839	0.00	12.00 R	Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13840	0.00	64.20 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13841	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13842 16-Aug-2016 1609-13843	0.00 0.00	67.50 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13844	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13845	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Citizens And Communities	Strategic Communities	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13846 16-Aug-2016 1609-13847	0.00 0.00	69.30 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13848	0.00	18.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13849	0.00	5.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13850 16-Aug-2016 1609-13851	0.00 0.00	4.50 R 49.50 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13851 16-Aug-2016 1609-13852	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	16-Aug-2016 1609-13853	0.00	479.75 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Benefits, Wlefare And Poverty Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Aug-2016 1609-13854 17-Aug-2016 1609-13855	0.00	12.00 R 12.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13855 17-Aug-2016 1609-13856	0.00	30.60 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13857	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13858	0.00	17.70 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13859 17-Aug-2016 1609-13860	0.00 0.00	37.80 R 24.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13861	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13862	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13863 17-Aug-2016 1609-13864	0.00	4.50 R 6.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13865	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13866	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Strategy And Improvement	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13867 17-Aug-2016 1609-13868	0.00 0.00	12.00 R 12.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13868 17-Aug-2016 1609-13869	0.00	18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13870	0.00	24.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13871	0.00	6.00 R 6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13872 17-Aug-2016 1609-13873	0.00 0.00	6.00 R 24.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13874	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13875	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Aug-2016 1609-13876 17-Aug-2016 1609-13877	0.00	10.80 R 4.50 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	17-Aug-2016 1609-13878	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13879	0.00	14.45 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Aug-2016 1609-13880 18-Aug-2016 1609-13881	0.00 0.00	3.60 R 51.60 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13882	0.00	54.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13883	0.00	12.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Aug-2016 1609-13884 18-Aug-2016 1609-13885	0.00 0.00	6.00 R 6.30 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13886	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13887	0.00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership	Premises Promises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Aug-2016 1609-13888 18-Aug-2016 1609-13889	0.00 0.00	42.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Customer Access Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13889 18-Aug-2016 1609-13890		1.191.00 R	Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	18-Aug-2016 1609-13891	0.00	54.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	19-Aug-2016 1609-13892	0.00	37.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Support Services Planning & Sustainable Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Aug-2016 1609-13893 19-Aug-2016 1609-13894	0.00 0.00	4.50 R 34.20 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	19-Aug-2016 1609-13895	0.00	24.50 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	26-Sep-2016 1609-13896	0.00	41.44 R	Mobile Mini Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Furniture And Equipment Recycling & Reuse Charges	203 234	30-Sep-2016 1609-13897 18-Aug-2016 1609-13898	0.00	41.44 R 7.98 R	Mobile Mini Uk Ltd Mobymemory.Co.Uk	No Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Memberships	226	27-Sep-2016 1609-13899	0.00	998.00 R	Modeshift	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Sep-2016 1609-13900		,647.04 R	Modis International Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Sep-2016 1609-13901		2,058.80 R	Modis International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens and Communities	Technology Customer Access	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	27-Sep-2016 1609-13902 05-Sep-2016 1609-13903		2,058.80 R 257.00 R	Modis International Ltd Mohammed Ali Manduri	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	26-Sep-2016 1609-13904	0.00 2	2,081.20 R	Mojo Films	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	12-Sep-2016 1609-13905		2,480.00 R	Mondale It Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	12-Sep-2016 1609-13906 19-Sep-2016 1609-13907		3,130.00 R 250.00 R	Mondale It Solutions Ltd Mondale It Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-13908	0.00	32.20 R	Mone Bros Excavati	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-13909	0.00	158.76 R	Mone Bros Excavations Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport Third Borty Boymonts	Plant Hire - By Directorate	305	16-Sep-2016 1609-13910	0.00	40.00 R	Mone Bros Excavations Ltd	
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	14-Sep-2016 1609-13911 21-Sep-2016 1609-13912		5,598.40 R 5,387.44 R	Monkey Puzzle Day Nurser Montague Drive	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Sep-2016 1609-13913	0.00	785.00 R	Moor Allerton Elderly Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-13914	0.00 17	7,033.50 R	Moor Allerton Elderly Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13915 16-Sep-2016 1609-13916	0.00 0.00	368.00 R 376.00 R	Moorcare Ljwb Moorcare Ljwb	No No
				,,			1000 10010	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transactio	n Irrecoverable VAT Amount Amour	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-13917	0.00	217.47 R	Moorcare Ljwb	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	16-Sep-2016 1609-13918 16-Sep-2016 1609-13919		221.98 R 240.00 R	Moorcare Ljwb	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13919 16-Sep-2016 1609-13920		240.00 R 204.00 R	Moorcare Ljwb Moorcare Ljwb	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-13921		232.00 R	Moorcare Ljwb	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-13922 30-Sep-2016 1609-13923		204.00 R 524.00 R	Moorcare Ljwb Moorcare Liwb	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-13923 14-Sep-2016 1609-13924	0.00	171.16 R	Moorcraft Debt Recovery Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	16-Sep-2016 1609-13925	0.00	2.75 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27-Sep-2016 1609-13926	0.00	10.00 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Commissioned Services Food & Drink	264 231	27-Sep-2016 1609-13927 08-Sep-2016 1609-13928	0.00	16.47 R 540.24 R	Moorcroft Debt Recovery Ltd Moordale Foods	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Sep-2016 1609-13929	0.00	435.06 R	Moordale Foods	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-13930	0.00	318.48 R	Moordale Foods	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-13931 22-Sep-2016 1609-13932	0.00 0.00	238.56 R 631.98 R	Moordale Foods Moordale Foods	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2016 1609-13933		541.38 R	Moordale Foods	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Sep-2016 1609-13934		23.76 R	Moordale Foods	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-13935 21-Sep-2016 1609-13936		13,267.65 R 2,592.00 R	Moorfield House Moorfield House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-13937		30,843.21 R	Moorfield House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-13938		1,460.88 R	Moorfield House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Nursing Care Dementia Public Health Commissioned Services	574 526	21-Sep-2016 1609-13939 06-Sep-2016 1609-13940	0.00	5,827.08 R 3,645.59 R	Moorfield House Moorfield House Surgery	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-13941	0.00	645.00 R	Moorland Property Services	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Sep-2016 1609-13942		1,829.48 R	Moorlands School (Nursery)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-13943 21-Sep-2016 1609-13944		8,451.89 R 16,993.74 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13945		1,421.20 R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-13946	0.00	1,686.08 R	Moorleigh Nursing Home	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	01-Sep-2016 1609-13947		50.00 R	Moortown Methodist Church	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	21-Sep-2016 1609-13948 21-Sep-2016 1609-13949		8,492.92 R 6,482.36 R	Moorville Residential Moorville Residential	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-13950	0.00	400.00 R	Morley & District Concert Band	No
Leeds City Council	30/09/2016	Citizens and Communities Adult Social Care	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Sep-2016 1609-13951		6,175.00 R	Morley Elderly Action	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580	30-Sep-2016 1609-13952 01-Sep-2016 1609-13953		21,685.00 R 5,366.74 R	Morley Elderly Action Morley Manor Residential Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-13954		19,699.49 R	Morley Manor Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-13955		7,029.72 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities Environmental Health	Supplies and Services Capital	'Well Being' Large Grants Projects Land	230	15-Sep-2016 1609-13956 09-Sep-2016 1609-13957		350.00 R 23,666.05 C	Morley Remembrance Committee Morrish Solicitors	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Land	i	26-Sep-2016 1609-13958		810.00 C	Morrish Solicitors	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	19-Aug-2016 1609-13959		40.72 R	Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	30-Aug-2016 1609-13960 14-Sep-2016 1609-13961		37.57 R 10,944.00 R	Morrison Petrol Mosaic Centre	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Sep-2016 1609-13962		348.00 R	Mosaic Centre Mosaic Print Management Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Sep-2016 1609-13963	0.00	38.00 R	Mosaic Print Management Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Operational Materials	267 205	15-Sep-2016 1609-13964 21-Sep-2016 1609-13965	0.00	969.00 R 172.00 R	Mosaic Print Management Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-13965 21-Sep-2016 1609-13966		268.00 R	Mosaic Print Management Ltd Mosaic Print Management Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2016 1609-13967		66.67 R	Mothercare Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2016 1609-13968	0.00	232.14 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	02-Sep-2016 1609-13969 02-Sep-2016 1609-13970		62.50 R 120.80 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2016 1609-13971		25.00 R	Mothercare Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Sep-2016 1609-13972		238.10 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	02-Sep-2016 1609-13973 16-Sep-2016 1609-13974	0.00	238.31 R 228.57 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-13975		88.37 R	Mothercare World	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Aug-2016 1609-13976	0.00	50.00 R	Moto Payments	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Highways	Supplies and Services Capital	Operational Materials Construction	205 3	24-Aug-2016 1609-13977 21-Sep-2016 1609-13978	0.00 0.00	29.97 R 652.98 C	Motosave Ltd Mott Macdonald Limited	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	21-Sep-2016 1609-13979		7,158.63 R	Mott Macdonald Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-13980	0.00	550.00 R	Motus Systems	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Premises	Bought In Professional Services Cleaning Maintenance & Toiletries	277 127	01-Sep-2016 1609-13981 09-Sep-2016 1609-13982		5,450.32 R 19,835.40 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-13983		7,983.88 R	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-13984	0.00	2,099.13 R	Mouchel Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277 277	09-Sep-2016 1609-13985 09-Sep-2016 1609-13986		2,058.67 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	09-Sep-2016 1609-13986 09-Sep-2016 1609-13987		3,500.00 R 12,795.00 R	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-Sep-2016 1609-13988	0.00	5,704.14 R	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	13-Sep-2016 1609-13989		30,173.12 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	13-Sep-2016 1609-13990 13-Sep-2016 1609-13991		1,491.75 C 1,646.61 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	15-Sep-2016 1609-13992	0.00	5,039.08 C	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	15-Sep-2016 1609-13993		3,443.82 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	15-Sep-2016 1609-13994 15-Sep-2016 1609-13995		1,707.97 C 5,454.23 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Sep-2016 1609-13996		34,425.74 R	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19-Sep-2016 1609-13997		5,288.72 R	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Capital	Other Costs	7 7	19-Sep-2016 1609-13998	0.00	3,792.50 C 2,776.13 C	Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	277	21-Sep-2016 1609-13999 21-Sep-2016 1609-14000		5,962.52 R	Mouchel Ltd Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	21-Sep-2016 1609-14001	0.00	1,029.86 C	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Sep-2016 1609-14002		4,224.72 R	Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	22-Sep-2016 1609-14003 23-Sep-2016 1609-14004		2,953.09 R 17,265.93 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	23-Sep-2016 1609-14005	0.00	33,719.31 C	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	23-Sep-2016 1609-14006		32,905.00 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	23-Sep-2016 1609-14007 23-Sep-2016 1609-14008		32,905.00 C 4,416.06 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	23-Sep-2016 1609-14009	0.00	1,802.55 C	Mouchel Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-14010		3,901.91 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	29-Sep-2016 1609-14011 29-Sep-2016 1609-14012		1,300.00 C 1,635.00 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-14012 29-Sep-2016 1609-14013		10,000.00 R	Mouchel Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14014		638.40 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016	1609-14015	0.00	400.00 R	Moz Khokhar	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Sep-2016		0.00	179.73 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 09-Sep-2016	1609-14017 1609-14018	0.00 0.00	181.88 R 187.90 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016	1609-14019	0.00	177.58 R	Mpk Medical Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-14020	0.00	179.73 R	Mpk Medical Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-14021	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 30-Sep-2016	1609-14022 1609-14023	0.00 0.00	175.00 R 181.45 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016	1609-14024	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1609-14025	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	08-Sep-2016	1609-14026	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Sep-2016	1609-14027 1609-14028	0.00 0.00	975.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Citizens and Communities	Housing Management Customer Access	Supplies and Services Income	Compensation Claims Service Charges & Security Fees	200 938	22-Sep-2016 29-Sep-2016	1609-14028	0.00	10.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016	1609-14030	0.00	270.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Sep-2016	1609-14031	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Sep-2016	1609-14032 1609-14033	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Waste Management Benefits, Wlefare and Poverty	Employees Supplies and Services	Occupational Health Non-Recurring Grants	85 227	30-Sep-2016 28-Sep-2016	1609-14033	0.00 0.00	85.00 R 4,858.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Sep-2016	1609-14035	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29-Sep-2016	1609-14036	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health Insurance Claims	85 248	22-Sep-2016	1609-14037 1609-14038	0.00	30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Contact	548	19-Sep-2016 21-Sep-2016	1609-14039	0.00	370.00 R 29.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	23-Sep-2016	1609-14040	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Sep-2016	1609-14041		1,487.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	29-Sep-2016	1609-14042	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	27-Sep-2016 28-Sep-2016	1609-14043 1609-14044		4,858.50 R 4,858.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Sep-2016	1609-14045		1,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Sep-2016	1609-14046	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227		1609-14047		4,858.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Income Income	Parks Income Licences, Registry & Land Charges	922 932	29-Sep-2016 08-Sep-2016	1609-14048 1609-14049	0.00 0.00	245.83 R 148.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	29-Sep-2016	1609-14050		2,800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Sep-2016	1609-14051		4,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016	1609-14052	0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Environmental Health Housing Management	Capital Supplies and Services	Construction Compensation Claims	3 200	16-Sep-2016 22-Sep-2016	1609-14053 1609-14054	0.00 0.00	3,040.00 C 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Sep-2016	1609-14055		4,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016	1609-14056	0.00	385.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016	1609-14057	0.00	200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09-Sep-2016 15-Sep-2016	1609-14058 1609-14059	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1609-14060	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016	1609-14061	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Sep-2016	1609-14062	0.00	500.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Housing Leeds Service	Income Capital	Penalties, Fines & Car Parking Charges Other Costs	934 7	15-Sep-2016 15-Sep-2016	1609-14063 1609-14064	0.00	25.00 R 380.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	04-Aug-2016	1609-14065	0.00	66.80 R	Mrh Cottingley Hall	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Income	Income Received From Almos/BITMO	959	01-Sep-2016	1609-14066	0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Income	Income Received From Almos/BITMO	959	22-Sep-2016	1609-14067	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Insurance	Benefits, Wlefare and Poverty Insurance	Supplies and Services Supplies and Services	Non-Recurring Grants Insurance Claims	227 248	27-Sep-2016 27-Sep-2016	1609-14068 1609-14069	0.00	4,858.50 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Sep-2016	1609-14070		3,300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	16-Sep-2016	1609-14071	0.00	240.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02-Sep-2016	1609-14072	0.00	195.00 R	Mrs Communications Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development Environmental Action (City Centre)	Supplies and Services Supplies and Services	City Centre Enhancement Operational Furniture And Equipment	295 203	02-Sep-2016 02-Sep-2016	1609-14073 1609-14074	0.00	195.00 R 585.00 R	Mrs Communications Ltd Mrs Communications Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	02-Sep-2016	1609-14075	0.00	65.00 R	Mrs Communications Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02-Sep-2016	1609-14076	0.00	130.00 R	Mrs Communications Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016	1609-14077	0.00	195.00 R	Mrs Communications Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	266 227	29-Sep-2016 28-Sep-2016	1609-14078 1609-14079	0.00	130.00 R 4,858.50 R	Mrs Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Sep-2016	1609-14080	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	08-Sep-2016	1609-14081	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016	1609-14082	0.00	729.60 R	Mrs F A O'Callaghan	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 22-Sep-2016	1609-14083 1609-14084	0.00 0.00	103.40 R 144.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Sep-2016	1609-14085	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	01-Sep-2016	1609-14086	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-14087	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Income Capital	Service Charges & Security Fees Other Costs	938 7	01-Sep-2016 22-Sep-2016	1609-14088 1609-14089	0.00 0.00	10.00 R 380.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Sep-2016	1609-14090	0.00	330.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-14091	0.00	40.24 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	29-Sep-2016	1609-14092	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Benefits, Wlefare and Poverty	Income Supplies and Services	Service Charges & Security Fees Non-Recurring Grants	938 227	08-Sep-2016 27-Sep-2016	1609-14093 1609-14094	0.00 0.00	10.00 R 5,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	27-Sep-2016			4,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Sep-2016	1609-14096	0.00	50.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Sep-2016			4,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Insurance	Housing Leeds Service Insurance	Capital Supplies and Services	Other Costs Insurance Claims	7 248	29-Sep-2016 26-Sep-2016	1609-14098	0.00 0.00	310.00 C 3,750.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Publication And Promotion	267	15-Sep-2016	1609-14100	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	27-Sep-2016	1609-14101	0.00	4,858.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Sep-2016	1609-14102	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Planning & Sustainable Development Benefits, Wlefare and Poverty	Income Supplies and Services	Planning Fees Non-Recurring Grants	939 227	12-Sep-2016 28-Sep-2016	1609-14103	0.00 0.00	172.00 R 4,858.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016		0.00	485.00 R	Ms Jeanette Pearson	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	08-Sep-2016	1609-14106	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016	1609-14107	0.00	310.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Elections, Licensing and Registration	Supplies and Services Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	28-Sep-2016 01-Sep-2016		0.00	4,858.50 R 255.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933		1609-14110	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Sep-2016	1609-14111	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016	1609-14112	0.00	2,444.40 R	Mulberry Bush Nursery & Pre School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14113	0.00	12,768.00 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-14114	0.00	6,156.00 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	16-Sep-2016 1609-14115	0.00	6,156.00 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	01-Sep-2016 1609-14116 21-Sep-2016 1609-14117	0.00 0.00	6,610.16 R 17,870.81 R	Mulgrave House Mulgrave House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-14118	0.00	1,444.20 R	Mulgrave House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-14119	0.00	1,899.20 R	Mulgrave House	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2016 1609-14120	0.00	58.22 R	Mullaco	Yes
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2016 1609-14121 22-Sep-2016 1609-14122	0.00	950.00 R 950.00 R	Multihog Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Sep-2016 1609-14122 30-Sep-2016 1609-14123	0.00	950.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14124	0.00	40.28 R	Municipal Mutual Insurance Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-14125	0.00	12.98 R	Museum Selection	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	27-Sep-2016 1609-14126	0.00	370.00 R	Museums Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	27-Sep-2016 1609-14127 27-Sep-2016 1609-14128	0.00 0.00	370.00 R 370.00 R	Museums Association Museums Association	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253	27-Sep-2016 1609-14128 27-Sep-2016 1609-14129	0.00	370.00 R	Museums Association	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Consultancy Services	259	30-Sep-2016 1609-14130	0.00	145.00 R	My Cloud Media Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Postages	212	23-Aug-2016 1609-14131	0.00	20.83 R	Myhermes.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Postages	212	23-Aug-2016 1609-14132	0.00	10.42 R	Myhermes.Co.Uk	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	13-Sep-2016 1609-14133 13-Sep-2016 1609-14134	0.00 0.00	175.00 R	My-Homelettings Ltd My-Homelettings Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	265	13-Sep-2016 1609-14134 05-Sep-2016 1609-14135	0.00	900.00 R 19.32 R	N Czarkowska	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1609-14136	0.00	84.47 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-14137	0.00	85.52 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-14138	0.00	52.32 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-14139	0.00	0.26 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Sep-2016 1609-14140 14-Sep-2016 1609-14141	0.00 0.00	54.20 R 7.51 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14141 14-Sep-2016 1609-14142	0.00	88.41 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14143	0.00	138.00 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14144	0.00	149.40 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-14145	0.00	8.14 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Sep-2016 1609-14146 21-Sep-2016 1609-14147	0.00 0.00	23.20 R 23.20 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14148	0.00	257.76 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14149	0.00	14.94 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Sep-2016 1609-14150	0.00	118.02 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14151	0.00	84.70 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	30-Sep-2016 1609-14152 30-Sep-2016 1609-14153	0.00	170.81 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-14153 30-Sep-2016 1609-14154	0.00 0.00	101.50 R 119.74 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14155	0.00	7.21 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14156	0.00	22.85 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14157	0.00	483.07 R	N E Truck Spares Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14158 30-Sep-2016 1609-14159	0.00	132.21 R 312.72 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-14159 30-Sep-2016 1609-14160	0.00	2.56 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-14161	0.00	10.00 R	N Harding	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14162	0.00	200.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14163	0.00	315.51 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Sep-2016 1609-14164 02-Sep-2016 1609-14165	0.00 0.00	90.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14166	0.00	341.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14167	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14168	0.00	240.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Sep-2016 1609-14169	0.00	45.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	02-Sep-2016 1609-14170 02-Sep-2016 1609-14171	0.00 0.00	72.25 R 107.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	02-Sep-2016 1609-14171 02-Sep-2016 1609-14172	0.00	53.50 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Sep-2016 1609-14173	0.00	1,317.15 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Sep-2016 1609-14174	0.00	95.55 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Sep-2016 1609-14175	0.00	265.98 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	05-Sep-2016 1609-14176	0.00	265.98 R 664.02 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	05-Sep-2016 1609-14177 05-Sep-2016 1609-14178	0.00 0.00	28.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Sep-2016 1609-14179	0.00	1,059.77 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Sep-2016 1609-14180	0.00	122.59 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Sep-2016 1609-14181	0.00	149.94 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Sep-2016 1609-14182 09-Sep-2016 1609-14183	0.00 0.00	53.50 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Sep-2016 1609-14183 12-Sep-2016 1609-14184	0.00	41.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-14185	0.00	341.24 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14186	0.00	59.75 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14187	0.00	91.75 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Sep-2016 1609-14188 14-Sep-2016 1609-14189	0.00 0.00	41.00 R 69.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14169 14-Sep-2016 1609-14190	0.00	41.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14191	0.00	66.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14192	0.00	85.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14193	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14194	0.00	41.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Sep-2016 1609-14195 14-Sep-2016 1609-14196	0.00 0.00	41.00 R 45.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-14197	0.00	47.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14198	0.00	-58.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14199	0.00	53.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14200	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Sep-2016 1609-14201 16-Sep-2016 1609-14202	0.00 0.00	41.00 R 41.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Sep-2016 1609-14202 16-Sep-2016 1609-14203	0.00	41.00 R 71.25 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14204	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14205	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016 1609-14206	0.00	575.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Sep-2016 1609-14207 16-Sep-2016 1609-14208	0.00 0.00	37.16 R 291.36 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Sep-2016 1609-14208 16-Sep-2016 1609-14209	0.00	-119.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14210	0.00	191.10 R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14211	0.00	200.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14212	0.00	245.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14213	0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19-Sep-2016 1609-14214 19-Sep-2016 1609-14215	0.00 0.00	310.00 R 287.99 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14216	0.00	465.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14217	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Sep-2016 1609-14218	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23-Sep-2016 1609-14219 23-Sep-2016 1609-14220	0.00 0.00	57.00 R 115.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-14221	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-14222	0.00	41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-14223	0.00	53.50 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	01-Sep-2016 1609-14224 14-Sep-2016 1609-14225	0.00	260.00 C 638.40 R	REDACTED PERSONAL DATA N Powell	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-14226	0.00	700.40 R	N Rafique	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-14227	0.00	1,039.00 R	N Saddiq	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Sep-2016 1609-14228	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	27-Jul-2016 1609-14229 16-Aug-2016 1609-14230	0.00 0.00	17.87 R 24.30 R	Nandos Nandos Headingley	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Aug-2016 1609-14231	0.00	500.00 R	Napier University	Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2016 1609-14232	0.00	3,313.37 R	Nas Services Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Sep-2016 1609-14233	0.00	6,138.73 R	Nas Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580	07-Sep-2016 1609-14234 21-Sep-2016 1609-14235	0.00 0.00	6,343.36 R 10,067.36 R	Nas Services Limited Nas Services Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-14236	0.00	1,136.00 R	Nas Services Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	30-Sep-2016 1609-14237	0.00	137.00 R	Nasen	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-14238	0.00	266.00 R	Natalia Levine	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	15-Sep-2016 1609-14239 09-Sep-2016 1609-14240	0.00 0.00	76.80 R 543.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-14241	0.00	257.75 R	Natalie Jackson	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-14242	0.00	285.00 R	Natalie Kyrkos	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-14243	0.00	2,444.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 265	05-Sep-2016 1609-14244 19-Sep-2016 1609-14245	0.00	334.61 R	Natalie Walton	No No
Leeds City Council Leeds City Council	30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	411	19-Sep-2016 1609-14245 06-Sep-2016 1609-14246	0.00	200.00 R 48.23 R	Nathan Robinson Nathaniel Garner	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Sep-2016 1609-14247	0.00	323.67 R	Nathaniel Garner	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Employees	Training Costs	71	09-Sep-2016 1609-14248	0.00	175.00 R	National Association Of Memorial	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913	19-Sep-2016 1609-14249	0.00	-147.74 R	National Childrens Orchestra National Childrens Orchestra	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Venue Arts Hire Other cultural & rec fees & charges	920 924	19-Sep-2016 1609-14250 19-Sep-2016 1609-14251	0.00 0.00	-936.00 R -1,609.51 R	National Childrens Orchestra National Childrens Orchestra	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19-Sep-2016 1609-14252	0.00	8,548.05 R	National Childrens Orchestra	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	19-Sep-2016 1609-14253	0.00	-250.00 R	National Childrens Orchestra	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19-Sep-2016 1609-14254	0.00	-341.92 R	National Childrens Orchestra	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	09-Sep-2016 1609-14255 09-Sep-2016 1609-14256	0.00 0.00	142.50 R 122.00 R	National Co-Ordinators National Co-Ordinators	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	05-Aug-2016 1609-14257	0.00	-57.00 R	National Express Limited	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	05-Aug-2016 1609-14258	0.00	81.00 R	National Express Limited	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	09-Aug-2016 1609-14259	0.00	109.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Aug-2016 1609-14260 18-Aug-2016 1609-14261	0.00 0.00	99.00 R 198.00 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses Public Transport Expenses	310	20-Aug-2016 1609-14262	0.00	13.00 R	National Express Limited	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14263	0.00	3,217.49 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14264		3,395.76 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-14265 02-Sep-2016 1609-14266	0.00 0.00	3,316.07 R 3,303.36 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14267	0.00	3,350.79 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14268	0.00	5,092.99 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14269		3,099.38 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-14270 02-Sep-2016 1609-14271	0.00 0.00	3,405.66 R 3,255.00 R	National Fostering Agency Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14272	0.00	3,303.36 R	National Fostering Agency Ltd National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14273	0.00	3,217.49 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14274	0.00	3,316.07 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-14275 02-Sep-2016 1609-14276	0.00 0.00	3,184.32 R 3,184.32 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14277	0.00	3,303.36 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14278		3,350.79 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14279	0.00	878.88 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-14280 02-Sep-2016 1609-14281	0.00 0.00	3,235.16 R 2,390.40 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14282	0.00	3,350.79 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14283	0.00	3,405.66 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14284	0.00	3,405.66 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02-Sep-2016 1609-14285	0.00	3,157.35 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02-Sep-2016 1609-14286 02-Sep-2016 1609-14287	0.00 0.00	3,235.16 R 1,890.00 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-14288	0.00	105.00 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Sep-2016 1609-14289	0.00	102.90 R	National Fostering Agency Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	21-Sep-2016 1609-14290	0.00	288.00 R	National Governors Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Strategic Housing Support	Supplies and Services Transport	Conference Meetings Public Transport Expenses	253 310	16-Sep-2016 1609-14291 30-Aug-2016 1609-14292	0.00	75.00 R 13.20 R	National Resource Centre For Nationalexpress.Co	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Aug-2016 1609-14293	0.00	1,236.00 R	Nationality Directorat	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14294	0.00	-101.70 R	Nationwide Marquee Hire	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-14295	0.00	1,420.00 R	Nationwide Marquee Hire	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14296 15-Sep-2016 1609-14297	0.00 0.00	2,899.00 R 4,101.75 R	Nationwide Marquee Hire Nationwide Marquee Hire	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Sep-2016 1609-14298	0.00	2,899.00 R	Nationwide Marquee Hire	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-14299	0.00	585.70 R	Nationwide Marquee Hire	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-14300	0.00	2,104.20 R	Nationwide Platforms Limited	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303 70	16-Sep-2016 1609-14301	0.00	755.00 R	Nationwide Platforms Limited	No You
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Employees Premises	Best Value Training HRA Major Repairs	107	09-Aug-2016 1609-14302 29-Sep-2016 1609-14303	0.00	1,310.00 R 112.00 R	Nationwide Platforms Ltd Natural Gas Services (Training) Ltd	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-14304	0.00	650.00 R	Naturally Creative	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-14305	0.00	2,650.00 R	Naturally Creative	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-14306	0.00	1,000.00 R	Naturally Creative	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Partnership Development & Leadership Economic Development	Supplies and Services Supplies and Services	Memberships Publication And Promotion	226 267	02-Sep-2016 1609-14307 02-Sep-2016 1609-14308	0.00 0.00	8,814.46 R 1,160.00 R	Ncer Cic Ncp	No No
	55,55,2010	, Dovolopmon		Tappinos and oblivious		20.	cop 2010 1000-14300	0.00	.,100.00 1	·	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 O Revenue		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	08-Sep-2016 1609-14309		535.00 C	Ncs Group	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	30-Sep-2016 1609-14310 02-Sep-2016 1609-14311		670.00 R	Novo Nd Brown Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-14311 02-Sep-2016 1609-14312		,250.00 R ,250.00 R	Nd Brown Ltd Nd Brown Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Sep-2016 1609-14313	0.00	180.00 R	Nd Brown Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Sep-2016 1609-14314	0.00	34.77 R	Nd Brown Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Sep-2016 1609-14315 30-Sep-2016 1609-14316		,800.00 R ,800.00 R	Nd Brown Ltd Nd Brown Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-14317		186.00 R	Neighbourhood Action In Farnley	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14318		846.00 R	Neighbourhood Elders Team	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Income	Payments To Voluntary Organisations Venue Arts Hire	561 920	30-Sep-2016 1609-14319 19-Sep-2016 1609-14320		,661.50 R ,052.50 R	Neighbourhood Elders Team Neil Knipe	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	920	19-Sep-2016 1609-14321		,052.50 R -618.67 R	Neil Knipe Neil Knipe	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19-Sep-2016 1609-14322	0.00 7	,424.00 R	Neil Knipe	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19-Sep-2016 1609-14323		-138.20 R	Neil Knipe	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	01-Sep-2016 1609-14324 21-Sep-2016 1609-14325	0.00 0.00	30.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	12-Sep-2016 1609-14326	0.00	195.00 R	Neil Taylor Training Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	14-Sep-2016 1609-14327		345.00 R	Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70	14-Sep-2016 1609-14328 14-Sep-2016 1609-14329	0.00 0.00	345.00 R 270.00 R	Neil Taylor Training Ltd Neil Taylor Training Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Sep-2016 1609-14330	0.00	400.00 R	Neil Wittmann	No.
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Sep-2016 1609-14331	0.00	150.00 R	Neils Catering Division	No
Leeds City Council	30/09/2016	Citizens and Communities Insurance	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 248	22-Sep-2016 1609-14332 22-Sep-2016 1609-14333	0.00	75.00 R	Neils Catering Division	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Insurance Leeds Building Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	265	22-Sep-2016 1609-14333 29-Jul-2016 1609-14334	0.00 0.00	778.97 R 488.77 R	Nelson Insurance Co Ltd Neo Property Solut	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14335	0.00	24.31 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14336	0.00	756.41 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jul-2016 1609-14337 29-Jul-2016 1609-14338	0.00 0.00	60.27 R 756.41 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14339	0.00	24.91 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14340	0.00	24.31 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14341	0.00	143.47 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-14342 01-Aug-2016 1609-14343	0.00 0.00	611.56 R 57.86 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-14344		,468.23 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-14345	0.00	48.62 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-14346 01-Aug-2016 1609-14347		281.78 R 281.78 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-14347 01-Aug-2016 1609-14348	0.00	24.31 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-14349	0.00	30.14 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-14350	0.00	107.00 R 30.14 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-14351 02-Aug-2016 1609-14352	0.00 0.00 1	30.14 R ,241.62 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-14353	0.00	60.27 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 1609-14354	0.00	30.14 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2016 1609-14355 04-Aug-2016 1609-14356	0.00 0.00	120.54 R 24.31 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-2016 1609-14357		281.78 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-14358		348.45 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-14359 08-Aug-2016 1609-14360	0.00 0.00	24.91 R 103.30 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-14361		281.78 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2016 1609-14362		216.16 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2016 1609-14363 10-Aug-2016 1609-14364	0.00 0.00	56.58 R 27.72 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-14365	0.00	452.74 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-14366	0.00	12.16 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11-Aug-2016 1609-14367 12-Aug-2016 1609-14368	0.00	281.78 R 24.31 R	Neo Property Solut Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Aug-2016 1609-14368 12-Aug-2016 1609-14369	0.00	24.31 R 24.91 R	Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-14370	0.00	796.29 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-14371		323.03 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-14372 12-Aug-2016 1609-14373	0.00 0.00	12.16 R 68.87 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-14374	0.00	181.23 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-14375	0.00	34.43 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Aug-2016 1609-14376 12-Aug-2016 1609-14377	0.00 0.00	136.66 R 191.99 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-14378	0.00	24.91 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14379	0.00	24.91 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-14380 15-Aug-2016 1609-14381	0.00	34.43 R 122.15 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14382	0.00	452.74 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14383	0.00	34.43 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-14384 15-Aug-2016 1609-14385	0.00 0.00	323.03 R 24.91 R	Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-14385 15-Aug-2016 1609-14386	0.00	27.72 R	Neo Property Solut Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14387	0.00	452.74 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14388		496.19 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-14389 15-Aug-2016 1609-14390	0.00	147.03 R 24.31 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14391	0.00	24.91 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-14392	0.00	488.77 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-14393 15-Aug-2016 1609-14394	0.00	488.77 R 87.02 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Aug-2016 1609-14394 16-Aug-2016 1609-14395	0.00	496.19 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-14396	0.00	24.31 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-14397	0.00	323.03 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 1609-14398 16-Aug-2016 1609-14399	0.00 0.00	24.91 R 452.74 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-14400	0.00	496.19 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-14401	0.00	60.27 R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Aug-2016 1609-14402 18-Aug-2016 1609-14403	0.00 0.00	845.33 R 788.88 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-14404	0.00	80.25 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-14405	0.00	452.74 R	Neo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-14406	0.00	30.14 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 Amour	nt Cap	ital Or enue B	senificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016	1609-14407	0.00	57.86	R N	leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016		0.00	488.77		leo Property Solut	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-2016 24-Aug-2016		0.00 0.00	281.78 30.57		leo Property Solut leo Property Solut	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016	1609-14411	0.00	34.43		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016	1609-14412	0.00	24.91		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-14413	0.00	977.55		leo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 25-Aug-2016	1609-14414 1609-14415	0.00 0.00	60.27 281.78		leo Property Solut leo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 25-Aug-2016	1609-14416	0.00	12.16		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-14417	0.00	756.41		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-14418	0.00	12.16		leo Property Solut	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-2016 25-Aug-2016	1609-14419 1609-14420	0.00 0.00	24.91 27.72		leo Property Solut leo Property Solut	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-14421	0.00	30.14		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016	1609-14422	0.00	58.43		leo Property Solut	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Aug-2016	1609-14423	0.00	30.14		leo Property Solut leo Property Solutions Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	02-Sep-2016 02-Sep-2016	1609-14424 1609-14425		10,496.35 R 3,800.00 C		leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-14426	0.00	558.05 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016	1609-14427		3,800.00 C		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016	1609-14428		2,890.00 C		leo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 09-Sep-2016	1609-14429 1609-14430	0.00	1,896.79 R 6,563.02 R		leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-14431		6,848.69 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-14432	0.00	213.53 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction Construction	3	09-Sep-2016	1609-14433 1609-14434		2,890.00 C		leo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	3 265	09-Sep-2016 13-Sep-2016	1609-14434	0.00 0.00	3,800.00 C 494.09 R		leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016	1609-14436		3,973.75 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016	1609-14437		5,923.19 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Sep-2016	1609-14438 1609-14439	0.00 0.00	843.89 R 930.46 R		leo Property Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Construction	3	16-Sep-2016 16-Sep-2016	1609-14439		3,970.00 C		leo Property Solutions Limited leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Sep-2016	1609-14441	0.00	33,582.65 C		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016	1609-14442		12,444.20 R		leo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 26-Sep-2016	1609-14443 1609-14444		3,877.73 R 3,205.64 R	N N	leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1609-14445		24,539.37 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1609-14446		11,019.99 R	N	leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1609-14447		6,944.89 R		leo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Sep-2016 26-Sep-2016	1609-14448 1609-14449		1,068.98 R 2,113.62 R		leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	26-Sep-2016	1609-14450		2,862.38 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016	1609-14451	0.00	1,402.31 R		leo Property Solutions Limited	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3		1609-14452		90,540.89 C		leo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 30-Sep-2016	1609-14453 1609-14454	0.00 0.00	411.23 R 2,738.43 R		leo Property Solutions Limited leo Property Solutions Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016	1609-14455	0.00	50.00 R		leon Workshops Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Sep-2016	1609-14456	0.00	3,135.41 R	N	leopost Finance Limited	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	08-Sep-2016	1609-14457	0.00	698.46 R		leopost Finance Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 21-Sep-2016	1609-14458 1609-14459		12,164.40 R 54,294.33 R		lesfield Lodge lesfield Lodge	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016	1609-14460		5,507.80 R		lesfield Lodge	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-2016	1609-14461	0.00	58.32	R N	letball UK Ltd	Yes
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs Residential	7 580	09-Sep-2016	1609-14462 1609-14463	0.00	1,356.20 C		letwork Rail Infrastructure Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 21-Sep-2016	1609-14464		5,374.33 R 1,340.72 R		leville House leville House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1609-14465		10,188.80 R		leville House	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-14466		1,261.64 R		leville House	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 14-Sep-2016	1609-14467 1609-14468		9,777.60 R 1,276.80 R		lew Beginnings Iew Beginnings	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016	1609-14469		4,387.00 R		lew Degirings lew Chapeltown Development Trust	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Sep-2016	1609-14470		5,496.76 R		lew Hunslet Hawks Rlfc Payments	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	23-Sep-2016	1609-14471	0.00	92.25 R		lew Leaf Gardeners	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Fostering Allowances	546 511	03-Aug-2016	1609-14472 1609-14473	0.00 0.00	41.22 814.80 R		lew Look	Yes No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 14-Sep-2016	1609-14473	0.00	10,214.40 R		lew Springwood Nursery Iew Springwood Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Sep-2016	1609-14475	0.00	450.00 R		EDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-14476		12,580.80 R		lewbrook	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Public Health Housing Leeds Service	Third Party Payments Capital	Public Health Commissioned Services Construction	526 3	08-Sep-2016 21-Sep-2016	1609-14477 1609-14478	0.00	528.00 R 1,500.00 C		lewcastle Upon Tyne Hospitals Nhs Trust lewells Aerials Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1609-14479	0.00	317.08 R		lewfield Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016	1609-14480	0.00	1,871.52 R		lewfield Lodge	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-14481 1609-14482	0.00	419.60 R		lewitt & Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Sep-2016 05-Aug-2016	1609-14483	0.00 0.00	602.31 R 6.66		lewitt & Co Ltd lewittscom	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016	1609-14484	0.00	116.63		lewittscom	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016	1609-14485	0.00			lewittscom	Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	21-Sep-2016	1609-14486	0.00 0.00	1,601.20 R 1.525.16 R		lewland Hurst	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	568	21-Sep-2016 02-Sep-2016	1609-14488	0.00	55.93 R		lewlands Hall lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016		0.00	167.79 R		lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-14490	0.00	223.72 R		lewline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 02-Sep-2016	1609-14491	0.00 0.00	55.93 R 447.44 R		lewline Care Services Ltd lewline Care Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1609-14492	0.00	447.44 R 55.93 R		lewline Care Services Ltd lewline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016	1609-14494	0.00	111.86 R	N	lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-14495	0.00	223.72 R		lewline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 09-Sep-2016		0.00 0.00	157.29 R 55.93 R		lewline Care Services Ltd lewline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1609-14497	0.00	167.79 R		lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016	1609-14499	0.00	223.73 R	N	lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016		0.00	55.93 R		lewline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-14501 1609-14502	0.00 0.00	335.58 R 47.94 R		lewline Care Services Ltd lewline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-14502	0.00	111.87 R		lewline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016		0.00	223.73 R		lewline Care Services Ltd	No

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Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amoun	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Sep-2016 1609-14505 21-Sep-2016 1609-14506	0.00 0.00	55.93 R 224.70 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-14507	0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-14508 21-Sep-2016 1609-14509	0.00	167.79 R 55.93 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-14510	0.00	447.44 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-14511 21-Sep-2016 1609-14512	0.00 0.00	31.96 R 223.72 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-14513	0.00	55.93 R	Newline Care Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-14514	0.00	159.80 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-14515 23-Sep-2016 1609-14516	0.00	223.72 R 55.93 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-14517	0.00	447.44 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-14518 27-Sep-2016 1609-14519	0.00 0.00	223.72 R 447.44 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02-Sep-2016 1609-14520	0.00	226.80 R	Newsmith Stainless Ltd	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Miscellaneous	Supplies and Services	Other Equipment	203 227	16-Sep-2016 1609-14521 05-Sep-2016 1609-14522	0.00 0.00	263.13 R 50.00 R	Newsmith Stainless Ltd Newton Park Residents Association	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Accounts Citizens and Communities	Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	230	05-Sep-2016 1609-14522 16-Sep-2016 1609-14523	0.00	5,000.00 R	Next Generation Arts	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Sep-2016 1609-14524	0.00	797.14 R	Next Step Care Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Environment & Housing	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Operational Furniture And Equipment	248 203	22-Sep-2016 1609-14525 15-Sep-2016 1609-14526	0.00 0.00	1,297.57 R -138.32 R	Nfu Mutual Nhbs Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Sep-2016 1609-14527	0.00	276.64 R	Nhbs Ltd	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	11-Aug-2016 1609-14528 23-Sep-2016 1609-14529	0.00	1,936.14 R	Nher	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	23-Sep-2016 1609-14529 21-Sep-2016 1609-14530		2,304.00 R 4,338.00 R	Nhs Leeds North Ccg Nhs Leeds South And East Ccg	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Sep-2016 1609-14531		17,742.25 R	Nhs Leeds West Ccg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Drugs Commissioning Service	Transport Supplies and Services	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	29-Sep-2016 1609-14532 09-Sep-2016 1609-14533	0.00	126.90 R 110.82 R	Nhs Leeds West Ccg Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14534	0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14535	0.00	544.55 R	Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14536 09-Sep-2016 1609-14537	0.00 0.00	1,514.38 R 74.98 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14538	0.00	398.29 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14539 09-Sep-2016 1609-14540	0.00	76.10 R 443.75 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14541	0.00	297.14 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14542	0.00	577.00 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14543 09-Sep-2016 1609-14544	0.00	198.93 R 57.07 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14545	0.00	93.34 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14546 09-Sep-2016 1609-14547	0.00 0.00	241.79 R 28.71 R	Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14548	0.00	24.59 R	Nhs Supply Chain Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14549	0.00	6.25 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-14550 09-Sep-2016 1609-14551	0.00	10.64 R 723.07 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14552	0.00	127.42 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14553	0.00	280.00 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-14554 16-Sep-2016 1609-14555	0.00 0.00	1,382.71 R 336.38 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14556	0.00	419.75 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-14557 16-Sep-2016 1609-14558	0.00 0.00	160.10 R 59.00 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14559	0.00	34.57 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14560	0.00	790.06 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-14561 20-Sep-2016 1609-14562	0.00	24.59 R 6.25 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-14563	0.00	670.11 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1609-14564 20-Sep-2016 1609-14565	0.00 0.00	6.25 R 73.77 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-14566	0.00	308.20 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14567	0.00	141.60 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-14568 23-Sep-2016 1609-14569	0.00 0.00	54.51 R 1,855.02 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14570	0.00	1,088.92 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-14571 23-Sep-2016 1609-14572	0.00 0.00	6.25 R 108.30 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14573	0.00	417.61 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-14574 23-Sep-2016 1609-14575	0.00 0.00	6.25 R 6.25 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Sep-2016 1609-14576 23-Sep-2016 1609-14576	0.00	174.18 R	Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14577	0.00	72.11 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-14578 23-Sep-2016 1609-14579	0.00 0.00	74.60 R 64.89 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14580	0.00	3.37 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-14581 23-Sep-2016 1609-14582	0.00 0.00	6.25 R 60.42 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-14583	0.00	122.32 R	Nhs Supply Chain	No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-14584	0.00	34.57 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609-14585 27-Sep-2016 1609-14586	0.00	297.13 R 261.27 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14587	0.00	28.71 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-14588 30-Sep-2016 1609-14589	0.00	194.67 R 686.92 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-14590 30-Sep-2016 1609-14590	0.00	19.52 R	Nhs Supply Chain	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14591	0.00	64.89 R	Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Drugs Commissioning Service Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	30-Sep-2016 1609-14592 28-Sep-2016 1609-14593	0.00 0.00	5.74 R 61.20 R	Nhs Supply Chain Niceic	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Sep-2016 1609-14594	0.00	7,105.00 R	Niche Homes Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Insurance Claims	277	13-Sep-2016 1609-14595	0.00	200.00 R	Nichola Pemberton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Insurance Claims Residential Care Dementia	248 571	29-Sep-2016 1609-14596 22-Sep-2016 1609-14597	0.00	39.93 R 3,646.68 R	REDACTED PERSONAL DATA Nicholas House	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-14598	0.00	433.55 R	Nick Nicolaou	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Publication And Promotion Training Allowances	267 257	22-Sep-2016 1609-14599 02-Sep-2016 1609-14600	0.00	180.00 R 255.59 R	Nick Singleton Photography REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances	257	09-Sep-2016 1609-14601	0.00	255.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1609-14602	0.00	255.59 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount Am	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Sep-2016 1609-14603	0.00	700.00 R	Nicki-Joe Baxter	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-14604 14-Sep-2016 1609-14605	0.00 0.00	1,629.60 R 638.40 R	Nicola Anderson Nicola Barker	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Sep-2016 1609-14605 09-Sep-2016 1609-14606	0.00	1,513.20 R	Nicola Barker Nicola Cooper	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14607	0.00	346.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Sep-2016 1609-14608	0.00	13.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	05-Sep-2016 1609-14609 14-Sep-2016 1609-14610	0.00 0.00	10.40 R 638.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14611	0.00	182.40 R	Nicola Jane Kendrew	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	16-Sep-2016 1609-14612	0.00	9,080.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	15-Sep-2016 1609-14613 12-Sep-2016 1609-14614	0.00 0.00	13.00 R 8.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-14615	0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Sep-2016 1609-14616	0.00	8.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Sep-2016 1609-14617	0.00	8.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Insurance	Property and Contracts Insurance	Premises Supplies and Services	General Maintenance Insurance Claims	104 248	20-Sep-2016 1609-14618 07-Sep-2016 1609-14619	0.00 0.00	130.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Sep-2016 1609-14620	0.00	56.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-14621	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-14622 09-Sep-2016 1609-14623	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-14624	0.00	175.00 R	Niii Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-14625	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Sep-2016 1609-14626 15-Sep-2016 1609-14627	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15-Sep-2016 1609-14627 15-Sep-2016 1609-14628	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Sep-2016 1609-14629	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Sep-2016 1609-14630	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Sep-2016 1609-14631 29-Sep-2016 1609-14632	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016 1609-14633	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016 1609-14634	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Sep-2016 1609-14635	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-14636 30-Sep-2016 1609-14637	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14638	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14639	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-14640 30-Sep-2016 1609-14641	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14642	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14643	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-14644 30-Sep-2016 1609-14645	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14646	0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-14647	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Aug-2016 1609-14648	0.00	75.00 R	Nike00983	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-14649 01-Sep-2016 1609-14650	0.00 0.00	33.00 R 169.77 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-14651	0.00	16.86 R	Nine Hundred Communications Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Sep-2016 1609-14652	0.00	290.58 R	Nisbets	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07-Sep-2016 1609-14653 09-Sep-2016 1609-14654	0.00 0.00	107.97 R 78.20 R	Nisbets Nisbets	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-14655	0.00	315.76 R	Nisbets	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Sep-2016 1609-14656	0.00	55.30 R	Nisbets	No
Leeds City Council	30/09/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services Third Party Payments	Food & Drink	231 551	30-Sep-2016 1609-14657 09-Sep-2016 1609-14658	0.00 0.00	329.97 R 476.00 R	Nisbets	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	21-Sep-2016 1609-14659	0.00	750.00 R	Nite Inn Bed & Breakfast Nite Inn Bed & Breakfast	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2016 1609-14660	0.00	3,199.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 511	27-Sep-2016 1609-14661 09-Sep-2016 1609-14662	0.00	1,377.00 R 7,333.20 R	Nite Inn Bed & Breakfast	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-14662 14-Sep-2016 1609-14663	0.00 0.00	5,745.60 R	Noahs Ark Kindergarden Noahs Ark Kindergarden	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Sep-2016 1609-14664	0.00	112.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2016 1609-14665	0.00	112.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Sep-2016 1609-14666 23-Sep-2016 1609-14667	0.00 0.00	112.50 R 112.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016 1609-14668	0.00	112.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-14669	0.00	248.67 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	02-Sep-2016 1609-14670 07-Sep-2016 1609-14671	0.00 0.00	65.00 R 306.18 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-14672	0.00	-99.06 R	Norbain Sd Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-14673	0.00	256.34 R	Norbain Sd Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-14674	0.00	266.37 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-14675 14-Sep-2016 1609-14676	0.00 0.00	105.78 R 105.78 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-14677	0.00	211.56 R	Norbain Sd Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-14678	0.00	130.00 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-14679 21-Sep-2016 1609-14680	0.00 0.00	13.00 R 166.50 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-14681	0.00	770.53 R	Norbain Sd Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-14682	0.00	292.27 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-14683 30-Sep-2016 1609-14684	0.00 0.00	123.16 R 369.48 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-14685	0.00	118.00 R	Norgrove Studios Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Sep-2016 1609-14686	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Sep-2016 1609-14687	0.00	2,987.00 R	North Brew Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Income Third Party Payments	Non Dwelling Rents Services Provided By Other Las (Non WY)	952 525	30-Sep-2016 1609-14688 29-Sep-2016 1609-14689	0.00 0.00	-448.05 R 47,950.90 R	North Brew Co North East Lincolnshire Council	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-14690	0.00	3,802.40 R	North Leeds Community Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14691	0.00	9,576.00 R	North Leeds Community Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Advertising Public Health Commissioned Services	211 526	01-Sep-2016 1609-14692 06-Sep-2016 1609-14693	0.00 0.00	350.00 R 6,344.16 R	North Leeds Life (Uk) Ltd North Leeds Medical Practice	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Sep-2016 1609-14694	0.00	50.00 R	North Leeds Medical Practice North Leeds Medical Practice	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-14695	0.00	7.00 R	North Leeds Medical Practice	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Telephones Interagency Adoptions	213 559	20-Sep-2016 1609-14696 30-Sep-2016 1609-14697	0.00	27.00 R 7,000.00 R	North Leeds Music Centre North Lincolnshire Council	No No
Leeds City Council	30/09/2016 30/09/2016	City Development	Sareguarding Largeted & Specialist Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14697 01-Sep-2016 1609-14698	0.00	7,000.00 R 819.57 R	North Lincoinsnire Council North Midland Construction Plc	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	09-Sep-2016 1609-14699	0.00	22,063.47 C	North Midland Construction Plc	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-14700	0.00	516.00 R	North One Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-14701	0.00	7.88 R	North Parade Car Park	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-14702	0.00	1,820.00 R	North Park Care Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Placement Support	561 550	30-Sep-2016 1609-14703 16-Sep-2016 1609-14704	0.00 0.00	10,561.25 R 1,500.00 R	North Seacroft Good Neighbours North Tyneside Council	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	07-Sep-2016 1609-14705	0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Sep-2016 1609-14706	0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Recycling & Reuse Charges	230 234	29-Sep-2016 1609-14707 08-Sep-2016 1609-14708	0.00 0.00	40.00 R 617.79 R	North West Media Services Ltd North Yorkshire County Council	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Sep-2016 1609-14709	0.00	691.25 R	North Yorkshire County Council	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	08-Sep-2016 1609-14710	0.00	2,810.53 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	16-Sep-2016 1609-14711 16-Sep-2016 1609-14712	0.00 0.00	1,462.35 R 547.62 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	16-Sep-2016 1609-14713	0.00	2,307.50 R	North Yorkshire County Council	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Sep-2016 1609-14714	0.00	580.88 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	22-Sep-2016 1609-14715 22-Sep-2016 1609-14716	0.00 0.00	290.66 R 1,090.45 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	29-Sep-2016 1609-14717	0.00	79,891.58 R	North Yorkshire County Council	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-14718	0.00	66.15 R	Northern Assessors Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Civic Enterprise Leeds	Insurance Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-14719 23-Sep-2016 1609-14720	0.00 0.00	66.15 R 66.15 R	Northern Assessors Ltd Northern Assessors Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-14721	0.00	640.00 R	Northern Ballet Theatre Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-14722	0.00	421.82 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Sep-2016 1609-14723 14-Sep-2016 1609-14724	0.00	14.43 R 6.62 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14724 14-Sep-2016 1609-14725	0.00	125.11 R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14726	0.00	129.54 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14727	0.00	83.97 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-14728 14-Sep-2016 1609-14729	0.00 0.00	21.21 R 135.66 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14730	0.00	231.79 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14731	0.00	235.38 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-14732 16-Sep-2016 1609-14733	0.00 0.00	161.67 R 19.85 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-14734	0.00	7.59 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Sep-2016 1609-14735	0.00	253.29 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Sep-2016 1609-14736 23-Sep-2016 1609-14737	0.00	105.35 R 15.17 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14738	0.00	81.51 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14739	0.00	27.09 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-14740 30-Sep-2016 1609-14741	0.00 0.00	57.51 R 166.89 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14742	0.00	49.46 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14743	0.00	222.33 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	02-Sep-2016 1609-14744 01-Sep-2016 1609-14745	0.00 0.00	43.09 R 405.00 R	Northern Containers Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital Services	Construction	3	20-Sep-2016 1609-14746	0.00	317.90 C	Northern Gas Networks Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	20-Sep-2016 1609-14747	0.00	5,902.71 C	Northern Gas Networks Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction	3 568	20-Sep-2016 1609-14748 02-Sep-2016 1609-14749	0.00 0.00	583.00 C 36,958.84 R	Northern Gas Networks Ltd Northern Life Care	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	02-Sep-2016 1609-14749 20-Sep-2016 1609-14750	0.00	891.00 R	Northern Life Care Northern Life Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2016 1609-14751	0.00	1,134.00 R	Northern Life Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	20-Sep-2016 1609-14752	0.00	1,134.00 R	Northern Life Care	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	20-Sep-2016 1609-14753 23-Sep-2016 1609-14754	0.00 0.00	1,053.00 R 2,758.00 R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-14755	0.00	4,388.52 R	Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-14756	0.00	2,966.00 R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	26-Sep-2016 1609-14757 21-Sep-2016 1609-14758	0.00 0.00	36,958.84 R 27,926.08 R	Northern Life Care Northern Life Care Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-14759	0.00	242,593.89 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-14760	0.00	28,098.60 R	Northern Life Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-14761 15-Aug-2016 1609-14762	0.00 0.00	131.30 R 131.30 R	Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-14763	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2016 1609-14764	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Aug-2016 1609-14765 06-Sep-2016 1609-14766	0.00 0.00	131.30 R 571.43 R	Northern Powergrid Northern Powergrid (Yorkshire) Plc	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-14767	0.00	20,331.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Sep-2016 1609-14768	0.00	239.59 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2016	Insurance Environment & Housing	Insurance	Supplies and Services	Insurance Claims Construction	248 3	08-Sep-2016 1609-14769 13-Sep-2016 1609-14770	0.00 0.00	323.44 R 6.756.00 C	Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance	Housing Leeds Service Insurance	Capital Supplies and Services	Insurance Claims	3 248	13-Sep-2016 1609-14770 15-Sep-2016 1609-14771	0.00	347.15 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	21-Sep-2016 1609-14772	0.00	849.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	30-Sep-2016 1609-14773	0.00	1,031.49 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Streetscene Environmental Services	Transport Income	Vehicle Spares Penalties, Fines & Car Parking Charges	345 934	23-Sep-2016 1609-14774 05-Sep-2016 1609-14775	0.00 0.00	5.00 R 60.00 R	Northern Radiators Ltd Northgate Plc	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-14776	0.00	4,801.81 R	Northgate Public Services Uk Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	02-Sep-2016 1609-14777	0.00	2,110.62 R	Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Transport	Computer Software & Equipment Vehicle Spares	214 345	23-Sep-2016 1609-14778 01-Sep-2016 1609-14779	0.00 0.00	458.33 R 197.68 R	Northgate Public Services Uk Limited Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-14780	0.00	170.20 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-14781	0.00	20.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Sep-2016 1609-14782 01-Sep-2016 1609-14783	0.00 0.00	240.81 R 30.72 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-14784	0.00	76.54 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-14785	0.00	80.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Sep-2016 1609-14786 02-Sep-2016 1609-14787	0.00	122.40 R	Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-14787 06-Sep-2016 1609-14788	0.00 0.00	244.10 R 136.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Capital	Transport	4	07-Sep-2016 1609-14789	0.00	118,283.93 C	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1609-14790	0.00	403.61 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Sep-2016 1609-14791 09-Sep-2016 1609-14792	0.00	529.53 R -6.88 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-14793	0.00	-91.52 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14794	0.00	-14.32 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14795 09-Sep-2016 1609-14796	0.00	-99.32 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	09-Sep-2016 1609-14796 09-Sep-2016 1609-14797	0.00 0.00	29.60 R 120.29 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-14798	0.00	80.00 R	Northside Truck & Van Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	09-Sep-2016 1609-14799	0.00	147.19 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-14800	0.00	-103.11 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609-14801 12-Sep-2016 1609-14802	0.00	132.07 R 103.11 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Sep-2016 1609-14802 12-Sep-2016 1609-14803	0.00	80.00 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-14804	0.00	5,077.97 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	13-Sep-2016 1609-14805 13-Sep-2016 1609-14806	0.00	32.80 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Sep-2016 1609-14806 13-Sep-2016 1609-14807	0.00 0.00	171.00 R 249.27 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14808	0.00	115.19 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-14809	0.00	69.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	14-Sep-2016 1609-14810 15-Sep-2016 1609-14811	0.00 0.00	148.69 R -4.80 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-14812	0.00	-39.40 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-14813	0.00	-11.84 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-14814 15-Sep-2016 1609-14815	0.00	14.80 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15-Sep-2016 1609-14815 15-Sep-2016 1609-14816	0.00 0.00	236.92 R 1,592.02 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14817	0.00	80.00 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14818	0.00	94.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-14819 16-Sep-2016 1609-14820	0.00 0.00	420.76 R 1,768.53 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-14821	0.00	727.44 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-14822	0.00	-176.29 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	20-Sep-2016 1609-14823 20-Sep-2016 1609-14824	0.00 0.00	19.64 R 21.44 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	20-Sep-2016 1609-14824 20-Sep-2016 1609-14825	0.00	403.85 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14826	0.00	44.62 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14827	0.00	276.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Sep-2016 1609-14828 23-Sep-2016 1609-14829	0.00 0.00	2.36 R 5.01 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14830	0.00	272.20 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-14831	0.00	36.04 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-14832	0.00	-82.32 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Sep-2016 1609-14833 30-Sep-2016 1609-14834	0.00 0.00	362.69 R 4.80 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14835	0.00	49.60 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14836	0.00	385.05 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-14837 30-Sep-2016 1609-14838	0.00 0.00	129.32 R 146.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14839	0.00	534.67 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14840	0.00	2,270.34 R	Northside Truck & Van Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-14841	0.00	2,547.72 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22-Aug-2016 1609-14842 26-Aug-2016 1609-14843	0.00 0.00	121.00 R 206.62 R	Northumbria Calv Northumbria Calv	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-14844	0.00	1.830.92 R	Norwood House Nursing Home	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-14845	0.00	585.00 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Sep-2016 1609-14846	0.00	361.31 R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2016 1609-14847 09-Sep-2016 1609-14848	0.00 0.00	350.00 R 30.80 R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-14849	0.00	179.10 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-14850	0.00	66.31 R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2016 1609-14851 21-Sep-2016 1609-14852	0.00 0.00	215.28 R 11.35 R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-14853	0.00	534.34 R	Nottingham Rehab	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-14854	0.00	1,375.00 R	Novatron Scientific Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2016 1609-14855	0.00	43.97 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Supplies and Services Premises	General Amenity For Clients/Residents Electricity	285 124	28-Aug-2016 1609-14856 07-Sep-2016 1609-14857	0.00	6.99 R 17.93 R	Nowtv.Com/Billinghelp	Yes No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	09-Sep-2016 1609-14858	0.00	31.84 R	Npower	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	13-Sep-2016 1609-14859	0.00	22.52 R	Npower	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Asset Management Services Property and Contracts	Premises Premises	Electricity Electricity	124 124	29-Sep-2016 1609-14860 30-Sep-2016 1609-14861	0.00 0.00	17.66 R 46.91 R	Npower Npower	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	18-Aug-2016 1609-14862	0.00	24.95 R	Nrs Healthcare	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-14863	0.00	220.83 R	Ntm-Gb Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-14864	0.00	137.34 R	Ntm-Gb Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Supplies and Services	Residential Office Consumables	580 210	01-Sep-2016 1609-14865 18-Aug-2016 1609-14866	0.00 0.00	60,817.00 R 22.32 R	Ntw Nhs Trust Nycomm Ltd	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-14867	0.00	100.00 R	O Heap & Son (Derby) L	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-14868	0.00	450.00 R	O Khan	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	08-Aug-2016 1609-14869 25-Aug-2016 1609-14870	0.00 0.00	20.00 R 16.66 R	O2 Prepay Top-Up O2 Retail	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	25-Aug-2016 1609-14871	0.00	-10.00 R	O2 Retail	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	25-Aug-2016 1609-14872	0.00	10.00 R	O2 Retail	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	25-Aug-2016 1609-14873	0.00	955.48 R	O2 UK Payment	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Telephones Residential Care Dementia	213 571	25-Aug-2016 1609-14874 21-Sep-2016 1609-14875	0.00 0.00	955.95 R 1,370.48 R	O2 UK Payment Oak Lodge Care Home	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-14876	0.00	8,650.80 R	Oak Lodge Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-14877	0.00	12,883.50 R	Oak Lodge Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580	21-Sep-2016 1609-14878 21-Sep-2016 1609-14879	0.00	1,932.00 R	Oak Lodge Care Home	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	21-Sep-2016 1609-14879 01-Sep-2016 1609-14880	0.00	1,537.04 R 17.398.56 R	Oak Lodge Care Home Oak Tree Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-14881	0.00	35,363.01 R	Oak Tree Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-14882	0.00	14,641.82 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Placement Support	580 550	21-Sep-2016 1609-14883 26-Sep-2016 1609-14884	0.00 0.00	1,679.20 R 1,260.00 R	Oak Tree Lodge Oakdale Consultancy Services Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-14885	0.00	1,182.40 R	Oaklands Care Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-14886	0.00	1,103.64 R	Oaklands Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571	21-Sep-2016 1609-14887 21-Sep-2016 1609-14888	0.00	6,024.05 R 9,949.98 R	Oaklands Residential Care Home Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	21-Sep-2016 1609-14888 06-Sep-2016 1609-14889	0.00	9,949.98 R 1,786.06 R	Oaklands Residential Care Home Oakley Medical Partnership	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-14890	0.00	91.00 R	Oakley Medical Partnership	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-14891	0.00	3,192.00 R	Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	14-Sep-2016 1609-14892 06-Sep-2016 1609-14893	0.00 0.00	638.40 R 7,042.29 R	Oakwood Acorns Ltd Oakwood Lane Medical Practice	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	09-Sep-2016 1609-14894	0.00	7,042.29 R 74.50 R	Oakwood Lane Medical Practice	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2016 1609-14895	0.00	50.00 R	Oakwood Lane Medical Practice	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-14896	0.00	203.00 R	Oakwood Lane Medical Practice	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amo	unt Capital C		Procurement Card
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-14897	0.00	446.05 R	Oakwood Pharmacy	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	02-Sep-2016 1609-14898	0.00	50.00 R	Oakwood Surgery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	06-Sep-2016 1609-14899 22-Sep-2016 1609-14900	0.00 0.00	2,315.19 R 800.00 R	Oakwood Surgery Oatlands Ecology	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-14901	0.00	175.75 R	Octane Holding Group L	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-2016 1609-14902	0.00	52.50 R	Octane Holding Group L	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Premises Supplies and Services	Plant and Machinery Publication And Promotion	102 267	09-Sep-2016 1609-14903 16-Sep-2016 1609-14904	0.00 0.00	95.00 R 5,000.00 R	Octane Holding Group Limited Odi Leeds	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-14905	0.00	307.00 R	Office Reality Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-14906	0.00	3.54 R	Ofgem	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	07-Sep-2016 1609-14907	0.00	50.00 R	Ofsted	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Planning & Sustainable Development	Supplies and Services Employees	Licences Occupational Health	266 85	30-Sep-2016 1609-14908 06-Jul-2016 1609-14909	0.00 0.00	50.00 R 227.50 R	Ofsted Oh Assist Limited	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	08-Aug-2016 1609-14910	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Employees	Occupational Health	85	08-Aug-2016 1609-14911	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Employees	Occupational Health	85 85	08-Aug-2016 1609-14912 08-Aug-2016 1609-14913	0.00	227.50 R 227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Occupational Health Occupational Health	85	08-Aug-2016 1609-14913 08-Aug-2016 1609-14914	0.00 0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14915	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	08-Aug-2016 1609-14916	0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14917 08-Aug-2016 1609-14918	0.00 0.00	227.50 R 236.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Occupational Health	85	08-Aug-2016 1609-14919	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14920	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85 85	08-Aug-2016 1609-14921 08-Aug-2016 1609-14922	0.00 0.00	45.50 R 227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Waste Management Human Resources	Employees Employees	Occupational Health Occupational Health	85	08-Aug-2016 1609-14922 08-Aug-2016 1609-14923	0.00	45.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14924	0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14925	0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Waste Management Human Resources	Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14926 08-Aug-2016 1609-14927	0.00 0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Human Resources	Employees Employees	Occupational Health	85	08-Aug-2016 1609-14927 08-Aug-2016 1609-14928	0.00	227.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14929	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Occupational Health	85	08-Aug-2016 1609-14930	0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees	Occupational Health	85 85	08-Aug-2016 1609-14931 08-Aug-2016 1609-14932	0.00 0.00	91.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Home Care Services	Employees Employees	Occupational Health Occupational Health	85	08-Aug-2016 1609-14932 08-Aug-2016 1609-14933	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14934	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14935	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14936 08-Aug-2016 1609-14937	0.00 0.00	45.50 R 182.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Occupational Health	85	08-Aug-2016 1609-14938	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14939	0.00	273.00 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14940	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14941 08-Aug-2016 1609-14942	0.00 0.00	91.00 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	08-Aug-2016 1609-14943	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Employees	Occupational Health	85	08-Aug-2016 1609-14944	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Employees	Occupational Health	85	08-Aug-2016 1609-14945	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14946 08-Aug-2016 1609-14947	0.00 0.00	45.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	08-Aug-2016 1609-14948	0.00	91.00 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	08-Aug-2016 1609-14949	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14950 08-Aug-2016 1609-14951	0.00 0.00	91.00 R 354.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14952	0.00	227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Finance	Employees	Occupational Health	85	08-Aug-2016 1609-14953	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Employees	Occupational Health	85	08-Aug-2016 1609-14954 08-Aug-2016 1609-14955	0.00	227.50 R 364.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14955 08-Aug-2016 1609-14956	0.00	364.00 R 45.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	08-Aug-2016 1609-14957	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	08-Aug-2016 1609-14958	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Adult Social Care	Human Resources Home Care Services	Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14959 08-Aug-2016 1609-14960	0.00 0.00	5,703.92 R 182.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees Employees	Occupational Health	85	08-Aug-2016 1609-14960 08-Aug-2016 1609-14961	0.00	182.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14962	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14963	0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	08-Aug-2016 1609-14964 08-Aug-2016 1609-14965	0.00 0.00	227.50 R 45.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Aug-2016 1609-14966	0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	09-Sep-2016 1609-14967	0.00	1,550.00 R	Oh Assist Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07-Sep-2016 1609-14968 14-Sep-2016 1609-14969	0.00 0.00	176.95 R 176.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	21-Sep-2016 1609-14969 21-Sep-2016 1609-14970	0.00	176.95 R 176.95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-14971	0.00	176.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Sep-2016 1609-14972	0.00	50.00 R	Old Quarry Adventure Playground	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Payments To Voluntary Organisations Construction	561 3	30-Sep-2016 1609-14973 22-Sep-2016 1609-14974	0.00 0.00	14,537.47 R 5,059.36 C	Older Peoples Action In The Locality Oldfield Joinery Solutions Ltd.	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Sep-2016 1609-14975	0.00	1,322.20 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	26-Sep-2016 1609-14976	0.00	2,364.65 R	Oliver Grange Services Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	27-Sep-2016 1609-14977 12-Sep-2016 1609-14978	0.00 0.00	3,135.10 R 1.338.00 R	Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Section 17	227 551	12-Sep-2016 1609-14978 08-Sep-2016 1609-14979	0.00	1,338.00 R 13.67 R	Olivia Santovetti REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Sep-2016 1609-14980	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Sep-2016 1609-14981	0.00	13.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551 549	29-Sep-2016 1609-14982 29-Jul-2016 1609-14983	0.00	13.67 R 21.00 R	REDACTED PERSONAL DATA	No Vac
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Rents (non supported)	549 552	29-Jul-2016 1609-14983 29-Sep-2016 1609-14984	0.00 0.00	21.00 R 1,916.67 R	Ombc Tel Payment Omnia Estates	Yes No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Grant Related Expenditure	290	12-Sep-2016 1609-14985	0.00	2,980.00 R	One Formation	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-14986	0.00	4,105.00 R	One Formation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Public Health	Human Resources Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	02-Sep-2016 1609-14987 06-Sep-2016 1609-14988	0.00 0.00	2,502.00 R 244.00 R	One Medicare Llp One Medicare Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	16-Sep-2016 1609-14989	0.00	500.00 R	One Medicare Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-14990	0.00	287.00 R	One Medicare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Aug-2016 1609-14991	0.00	20.00 R	One Stop 6254	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-14992 30-Sep-2016 1609-14993	0.00 0.00	1,423.62 R 1,565.10 R	One To One Support Services One To One Support Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-14994	0.00	1,164.78 R	One To One Support Services	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	mount Capital O	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-14995	0.00	1,776.60 R	One To One Support Services	No
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2016 1609-14996	0.00	612.20 R	Online-Ergonomics.	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens And Communities	Technology Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	16-Aug-2016 1609-14997 16-Aug-2016 1609-14998	0.00	453.03 R 440.50 R	Online-Ergonomics. Online-Ergonomics.	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	24-Aug-2016 1609-14999	0.00	665.38 R	Online-Ergonomics.	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Partnership Development & Leadership	Transport Employees	Plant Hire - By Directorate Training & Development	305 70	15-Sep-2016 1609-15000 13-Sep-2016 1609-15001	0.00 0.00	65.10 R 600.00 R	On-The-Level Open College Network Yhr	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	70 265	09-Sep-2016 1609-15001	0.00	36,365.00 R	Opera North Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Hra	Capital	Construction	3	23-Sep-2016 1609-15003	0.00	64,750.00 C	Optima Legal Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Hra	Capital	Construction	3	28-Sep-2016 1609-15004	0.00	93,000.00 C	Optima Legal Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	28-Sep-2016 1609-15005 21-Sep-2016 1609-15006	0.00 0.00	57,000.00 C 32,302.80 R	Optima Legal Services Ltd Options The Thicket Ltd	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Sep-2016 1609-15007	0.00	8.33 R	Opus Energy Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	30-Sep-2016 1609-15008 23-Sep-2016 1609-15009	0.00 0.00	6.36 R 570.00 R	Opus Energy Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Parks and Countryside Technology	Employees Supplies and Services	Training & Development Computer Software & Equipment	70 214	23-Sep-2016 1609-15009 19-Aug-2016 1609-15010	0.00	27.91 R	Oracle Training Solutions Ltd Oracle UK Corporation	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-15011	0.00	180.45 R	Oracle UK Corporation	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-15012 01-Sep-2016 1609-15013	0.00	105.38 R	Orange Plant Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-15013 01-Sep-2016 1609-15014	0.00 0.00	-4,397.14 R 3,587.01 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15015	0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Sep-2016 1609-15016 01-Sep-2016 1609-15017	0.00 0.00	3,551.36 R 3,551.36 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01-Sep-2016 1609-15017 01-Sep-2016 1609-15018	0.00	2.784.11 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15019	0.00	2,812.01 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-15020 01-Sep-2016 1609-15021	0.00 0.00	3,551.36 R 3,200.44 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15021 01-Sep-2016 1609-15022	0.00	3,551.36 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15023	0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-15024 01-Sep-2016 1609-15025	0.00 0.00	3,551.36 R 3,587.01 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15026	0.00	3,587.01 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15027	0.00	3,587.01 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15028	0.00	3,587.01 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-15029 01-Sep-2016 1609-15030	0.00 0.00	5,327.04 R 10.35 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-15031	0.00	3,515.71 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-15032	0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	28-Sep-2016 1609-15033 09-Sep-2016 1609-15034	0.00 0.00	9,000.00 R 420.00 R	Orbit Staging Ltd Orchard Information Systems Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12-Sep-2016 1609-15035	0.00	11,025.00 R	Orchard Information Systems Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12-Sep-2016 1609-15036	0.00	160.00 R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Strategic Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19-Sep-2016 1609-15037 19-Sep-2016 1609-15038	0.00 0.00	12,500.00 R 105.00 R	Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-15039	0.00	425.11 R	Orchard Street Furniture	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-15040	0.00	1,308.24 R	Orders Of St John Care Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-15041 09-Sep-2016 1609-15042	0.00 0.00	139.80 R 42.30 R	Organic Dales Organic Dales	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15043	0.00	61.50 R	Organic Dales	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15044	0.00	66.70 R	Organic Dales	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Supplies and Services	Nursing Home Bought In Professional Services	570 277	21-Sep-2016 1609-15045 02-Sep-2016 1609-15046	0.00 0.00	2,676.96 R 579.00 R	Osborne House Osborne Richardson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-15047	0.00	573.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-15048	0.00	567.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16-Sep-2016 1609-15049 16-Sep-2016 1609-15050	0.00	135.00 R	Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	16-Sep-2016 1609-15050	0.00 0.00	195.50 R 563.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	16-Sep-2016 1609-15052	0.00	551.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	16-Sep-2016 1609-15053 16-Sep-2016 1609-15054	0.00	35.50 R 37.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-15055	0.00	556.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-15056	0.00	148.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Sep-2016 1609-15057 29-Sep-2016 1609-15058	0.00 0.00	343.00 R 235.50 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-15059	0.00	279.00 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-15060	0.00	379.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-Sep-2016 1609-15061	0.00	1,000.00 R	Oscar Barany	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-15062 21-Sep-2016 1609-15063	0.00 0.00	8,145.60 R 9,600.92 R	Osman House Osman House	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2016 1609-15064	0.00	89.95 R	Ossett Brewing Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	30-Sep-2016 1609-15065 30-Sep-2016 1609-15066	0.00 0.00	2,000.00 R 12,367.50 R	Otley Action For Older People Otley Action For Older People	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-15067	0.00	201.55 R	Otley Pharmacy	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-15068	0.00	134.39 R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Safeguarding Targeted & Specialist	Transport	Vehicle Spares	345	30-Sep-2016 1609-15069	0.00	19.63 R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Residential Care Dementia	253 571	02-Sep-2016 1609-15070 21-Sep-2016 1609-15071	0.00 0.00	24.15 R 8,945.30 R	Oulton Institute Oulton Manor	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-15072	0.00	2,539.56 R	Oulton Manor	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	09-Sep-2016 1609-15073	0.00	1,500.00 R	Outdoor Classrooms Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Environmental Health	Supplies and Services Capital	Teaching Furniture & Equipment Other Costs	207 7	09-Sep-2016 1609-15074 21-Sep-2016 1609-15075	0.00	2,500.00 R 6,000.00 C	Outdoor Classrooms Ltd Ove Arup & Partners Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-15076	0.00	500.00 R	Owl Adventures	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Sep-2016 1609-15077	0.00	814.80 R	Owls & The Pussycats Playgroup	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	22-Sep-2016 1609-15078 30-Sep-2016 1609-15079	0.00 0.00	401.28 R 17,327.50 R	Owls & The Pussycats Playgroup Owls At Heart	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 1609-15080	0.00	472.60 R	Oxford Private Hire	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Sep-2016 1609-15081	0.00	76,343.95 R	Oxley Woodhouse	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Accounts	Highways Collection Fund (Ex Committee 70)	Supplies and Services Precepts	Bought In Professional Services Police Authority	277 002	02-Sep-2016 1609-15082 15-Sep-2016 1609-15083	0.00 0.00	589.70 R 2,654,661.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Sep-2016 1609-15084	0.00	1,000.00 R	P & Cc For West Yorkshire	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Sep-2016 1609-15085	0.00	4,073.00 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-15086 02-Sep-2016 1609-15087	0.00 0.00	536.52 R 195.79 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-15088	0.00	19.98 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15089	0.00	224.63 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-15090 09-Sep-2016 1609-15091	0.00 0.00	153.29 R 293.55 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15092		717.22 R	P & H Snacksdirect Ltd	No

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Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amour	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-15093 09-Sep-2016 1609-15094	0.00 0.00	49.95 R 28.98 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15095	0.00	36.78 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-15096 15-Sep-2016 1609-15097	0.00	269.85 R 578.80 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-15098	0.00	356.14 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-15099	0.00	408.61 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-15100 20-Sep-2016 1609-15101	0.00 0.00	91.42 R 505.12 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-15102	0.00	31.47 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-15103	0.00	683.30 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2016 1609-15104 23-Sep-2016 1609-15105	0.00 0.00	243.25 R 32.36 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-15106	0.00	50.76 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Sep-2016 1609-15107 29-Sep-2016 1609-15108	0.00	292.52 R 30.47 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-15109	0.00	659.80 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/09/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	30-Sep-2016 1609-15110 30-Sep-2016 1609-15111	0.00 0.00	31.47 R 46.73 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Housing Leeds Service	Supplies and Services Capital	Other Costs	7	30-Sep-2016 1609-15111 01-Sep-2016 1609-15112	0.00	360.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2016 1609-15113	0.00	109.31 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16-Sep-2016 1609-15114 09-Sep-2016 1609-15115	0.00 0.00	7.49 R 27.00 R	REDACTED PERSONAL DATA P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-15116	0.00	634.13 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15117		3,266.42 R	P G Plant	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2016 1609-15118 07-Sep-2016 1609-15119	0.00	1,527.50 R 195.00 R	P Gaunt P Gaunt	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-15120	0.00	100.25 R	P Gaunt	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-15121 29-Sep-2016 1609-15122	0.00 0.00	597.00 R 713.00 R	P Gaunt P Gaunt	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Sep-2016 1609-15123	0.00	1,895.50 R	P Gaunt	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-15124	0.00	103.50 R	P Gaunt	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Sep-2016 1609-15125 27-Sep-2016 1609-15126	0.00 0.00	804.00 R 834.63 R	P H Freeman Ltd P H Freeman Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2016 1609-15127	0.00	3,819.04 R	P H Plant	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15128 29-Jul-2016 1609-15129	0.00 0.00	197.83 R 147.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15130	0.00	206.36 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15131	0.00	40.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15132 29-Jul-2016 1609-15133	0.00 0.00	87.40 R 301.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15134	0.00	12.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15135 29-Jul-2016 1609-15136	0.00 0.00	87.10 R 70.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15137	0.00	248.49 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15138	0.00	16.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15139 29-Jul-2016 1609-15140	0.00 0.00	58.05 R 3.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15141	0.00	99.16 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15142 29-Jul-2016 1609-15143	0.00 0.00	172.90 R 140.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15144	0.00	85.61 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15145 29-Jul-2016 1609-15146	0.00 0.00	31.48 R 3.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15146 29-Jul-2016 1609-15147	0.00	3.00 R 23.61 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15148	0.00	87.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15149 29-Jul-2016 1609-15150	0.00 0.00	267.09 R 245.57 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15151	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15152 29-Jul-2016 1609-15153	0.00 0.00	31.20 R 3.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15154	0.00	1,084.62 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15155	0.00	96.28 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15156 29-Jul-2016 1609-15157	0.00 0.00	1,154.93 R 257.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15158	0.00	413.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15159 29-Jul-2016 1609-15160	0.00 0.00	3.00 R 14.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15161	0.00	7.87 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15162	0.00	7.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15163 29-Jul-2016 1609-15164	0.00 0.00	173.65 R 38.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15165	0.00	31.48 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15166 29-Jul-2016 1609-15167	0.00 0.00	89.70 R 30.69 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15168	0.00	1,448.13 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15169 29-Jul-2016 1609-15170	0.00 0.00	177.65 R 36.70 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15170 29-Jul-2016 1609-15171	0.00	36.70 R 15.74 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15172	0.00	201.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15173 29-Jul-2016 1609-15174	0.00 0.00	55.90 R 183.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15175	0.00	8.09 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15176 29-Jul-2016 1609-15177	0.00	3.00 R 7.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15177 29-Jul-2016 1609-15178	0.00	70.08 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15179	0.00	87.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Adults Under 65 Mental/Dis Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15180 29-Jul-2016 1609-15181	0.00 0.00	23.61 R 7.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15182	0.00	466.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15183 29-Jul-2016 1609-15184	0.00 0.00	400.40 R 442.43 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	29-Jul-2016 1609-15184 29-Jul-2016 1609-15185	0.00	442.43 R 88.41 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15186	0.00	14.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15187 29-Jul-2016 1609-15188	0.00 0.00	15.74 R 6.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15189	0.00	44.20 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15190	0.00	23.70 R	P H S Group Plc	Yes

						Detailed	Transaction	Irragovarabla	Canital O	_	Procurement
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amount	Capital O	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15191 29-Jul-2016 1609-15192	0.00	24.35 R 15.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	29-Jul-2016 1609-15192 29-Jul-2016 1609-15193	0.00	44.85 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15194	0.00	38.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15195 29-Jul-2016 1609-15196	0.00	33.70 R 9.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15197	0.00	146.66 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15198 29-Jul-2016 1609-15199	0.00 0.00	15.74 R 6.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15199 29-Jul-2016 1609-15200	0.00	9.00 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15201	0.00	40.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15202 29-Jul-2016 1609-15203	0.00 0.00	137.48 R 93.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15204	0.00	34.85 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15205	0.00	76.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15206 29-Jul-2016 1609-15207	0.00 0.00	81.85 R 510.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15208	0.00	6.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15209 29-Jul-2016 1609-15210	0.00 0.00	100.55 R 75.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15211	0.00	31.93 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15212	0.00	145.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15213 29-Jul-2016 1609-15214	0.00 0.00	193.47 R 63.88 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15215	0.00	195.05 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15216		104.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15217 29-Jul-2016 1609-15218	0.00 0.00	33.35 R 15.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15219	0.00	235.34 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15220 29-Jul-2016 1609-15221	0.00 0.00	12.00 R 11.70 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15221 29-Jul-2016 1609-15222	0.00	98.10 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15223	0.00	7.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15224 29-Jul-2016 1609-15225	0.00 0.00	551.95 R 55.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15226	0.00	62.18 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15227		,050.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15228 29-Jul-2016 1609-15229		115.96 R 453.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15230	0.00	340.26 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15231 29-Jul-2016 1609-15232	0.00 0.00	101.80 R 6.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15232 29-Jul-2016 1609-15233	0.00	52.40 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15234	0.00	53.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-15235 29-Jul-2016 1609-15236	0.00 0.00	229.31 R 184.57 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15237	0.00	7.87 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-15238		274.96 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15239 30-Aug-2016 1609-15240	0.00 0.00	1.00 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15241	0.00	29.14 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15242 30-Aug-2016 1609-15243	0.00 0.00	1.00 R 5.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15244	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15245	0.00	30.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15246 30-Aug-2016 1609-15247	0.00 0.00	11.97 R 8.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15248	0.00	8.45 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15249	0.00	7.90 R 222.95 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15250 30-Aug-2016 1609-15251	0.00 0.00	222.95 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15252	0.00	1.19 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15253 30-Aug-2016 1609-15254	0.00	1.00 R 3.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15255	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15256	0.00	15.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15257 30-Aug-2016 1609-15258	0.00 0.00	23.23 R 5.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15259	0.00	3.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15260 30-Aug-2016 1609-15261	0.00 0.00	203.60 R 23.36 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15262	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15263	0.00	51.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15264 30-Aug-2016 1609-15265	0.00 0.00	11.62 R 55.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15266	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15267 30-Aug-2016 1609-15268	0.00 0.00	6.57 R 39.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15268 30-Aug-2016 1609-15269	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15270	0.00	74.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15271 30-Aug-2016 1609-15272	0.00 0.00	7.00 R 5.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15273	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15274	0.00	32.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15275 30-Aug-2016 1609-15276	0.00 0.00	11.12 R 15.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15277	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15278	0.00 0.00	20.80 R 33.93 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15279 30-Aug-2016 1609-15280	0.00	1.00 R	P H S Group PIC P H S Group PIC	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15281	0.00	26.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15282 30-Aug-2016 1609-15283	0.00 0.00	2.00 R 42.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15284	0.00	26.70 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15285	0.00	7.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15286 30-Aug-2016 1609-15287	0.00 0.00	2.00 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15288	0.00	4.51 R	P H S Group Plc	Yes

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amount	Capital C Revenue		Procurement Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15289 30-Aug-2016 1609-15290	0.00	1.00 R 25.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15290 30-Aug-2016 1609-15291	0.00	4.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15292	0.00	9.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15293 30-Aug-2016 1609-15294	0.00	36.84 R 8.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15295	0.00	107.21 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15296 30-Aug-2016 1609-15297	0.00 0.00	4.00 R 18.64 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Central & Corporate	Facilities Management Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15297 30-Aug-2016 1609-15298	0.00	5.90 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15299	0.00	181.13 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15300 30-Aug-2016 1609-15301	0.00 0.00	25.14 R 31.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15302	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15303	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15304 30-Aug-2016 1609-15305	0.00 0.00	29.25 R 10.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15306	0.00	50.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15307 30-Aug-2016 1609-15308	0.00 0.00	3.90 R 9.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15309	0.00	24.43 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15310	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15311 30-Aug-2016 1609-15312	0.00 0.00	25.70 R 29.14 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15313	0.00	13.72 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15314	0.00	17.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15315 30-Aug-2016 1609-15316	0.00 0.00	48.01 R 15.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15317	0.00	57.63 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15318	0.00	28.31 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15319 30-Aug-2016 1609-15320	0.00 0.00	5.31 R 14.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15321	0.00	133.21 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15322 30-Aug-2016 1609-15323	0.00 0.00	21.45 R 5.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15324	0.00	83.54 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15325	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15326 30-Aug-2016 1609-15327	0.00 0.00	7.12 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15328	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15329	0.00	66.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15330 30-Aug-2016 1609-15331	0.00 0.00	65.02 R 88.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15332	0.00	10.40 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15333 30-Aug-2016 1609-15334	0.00 0.00	5.12 R 52.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15334 30-Aug-2016 1609-15335	0.00	2.00 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15336	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities City Development	Customer Access Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15337 30-Aug-2016 1609-15338	0.00 0.00	1.00 R 962.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15339	0.00	32.46 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15340	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15341 30-Aug-2016 1609-15342	0.00 0.00	185.13 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15343	0.00	7.12 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15344 30-Aug-2016 1609-15345	0.00 0.00	29.21 R 11.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15346	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15347	0.00	13.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15348 30-Aug-2016 1609-15349	0.00 0.00	5.12 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15350	0.00	14.52 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15351 30-Aug-2016 1609-15352	0.00	14.73 R 4.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15352 30-Aug-2016 1609-15353	0.00 0.00	4.90 R 29.04 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15354	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15355 30-Aug-2016 1609-15356	0.00 0.00	120.90 R 147.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15357	0.00	42.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15358	0.00	45.16 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15359 30-Aug-2016 1609-15360	0.00 0.00	12.12 R 90.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15361	0.00	3.92 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15362 30-Aug-2016 1609-15363	0.00 0.00	251.68 R 12.90 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15363 30-Aug-2016 1609-15364	0.00	6.00 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15365	0.00	57.64 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15366 30-Aug-2016 1609-15367	0.00 0.00	10.40 R 59.22 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15368	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15369	0.00	43.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15370 30-Aug-2016 1609-15371	0.00 0.00	9.90 R 60.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15372	0.00	67.05 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15373 30-Aug-2016 1609-15374	0.00 0.00	50.17 R 3.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15374 30-Aug-2016 1609-15375	0.00	3.00 R 18.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15376	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15377 30-Aug-2016 1609-15378	0.00 0.00	6.12 R 183.98 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15379	0.00	22.47 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15380	0.00	8.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15381 30-Aug-2016 1609-15382	0.00 0.00	43.34 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15383	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15384	0.00	17.65 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15385 30-Aug-2016 1609-15386	0.00 0.00	7.12 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amour	t Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15387	0.00	16.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15388 30-Aug-2016 1609-15389	0.00 0.00	14.95 R 56.33 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15390	0.00	10.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15391 30-Aug-2016 1609-15392	0.00	2.00 R 99.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15392 30-Aug-2016 1609-15393	0.00	6.12 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15394	0.00	24.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15395 30-Aug-2016 1609-15396	0.00 0.00	16.90 R 3.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15397	0.00	17.18 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15398 30-Aug-2016 1609-15399	0.00 0.00	2.00 R 7.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15399 30-Aug-2016 1609-15400	0.00	10.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15401	0.00	139.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15402 30-Aug-2016 1609-15403	0.00 0.00	2.00 R 59.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15403 30-Aug-2016 1609-15404	0.00	19.55 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15405	0.00	75.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15406 30-Aug-2016 1609-15407	0.00 0.00	82.51 R 18.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15408	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15409	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15410 30-Aug-2016 1609-15411	0.00 0.00	32.70 R 11.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15412	0.00	49.40 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15413 30-Aug-2016 1609-15414	0.00 0.00	34.93 R 9.23 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15414 30-Aug-2016 1609-15415	0.00	9.23 R 147.46 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15416	0.00	4.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15417 30-Aug-2016 1609-15418	0.00 0.00	234.87 R 130.44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15419	0.00	83.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15420	0.00	8.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15421 30-Aug-2016 1609-15422	0.00 0.00	85.35 R 23.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15423	0.00	54.60 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15424	0.00	21.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15425 30-Aug-2016 1609-15426	0.00 0.00	106.16 R 5.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15427	0.00	115.05 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Parks And Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15428 30-Aug-2016 1609-15429	0.00 0.00	35.97 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15429 30-Aug-2016 1609-15430	0.00	2.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15431	0.00	34.93 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15432 30-Aug-2016 1609-15433	0.00 0.00	57.85 R 11.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15434	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15435	0.00	123.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15436 30-Aug-2016 1609-15437	0.00 0.00	4.90 R 11.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15438	0.00	46.80 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15439	0.00	6.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15440 30-Aug-2016 1609-15441	0.00 0.00	47.18 R 38.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15442	0.00	12.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15443 30-Aug-2016 1609-15444	0.00 0.00	65.00 R 269.46 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15445	0.00	1.33 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15446	0.00	101.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15447 30-Aug-2016 1609-15448	0.00 0.00	10.12 R 21.46 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15449	0.00	10.57 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15450	0.00	2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15451 30-Aug-2016 1609-15452	0.00 0.00	2,132.67 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15453	0.00	10.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15454 30-Aug-2016 1609-15455	0.00 0.00	1.00 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15455 30-Aug-2016 1609-15456	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15457	0.00	17.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15458 30-Aug-2016 1609-15459	0.00 0.00	12.12 R 2.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15460	0.00	29.03 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15461	0.00	10.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15462 30-Aug-2016 1609-15463	0.00	30.40 R 6.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15464	0.00	3.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15465	0.00	1.00 R 5.31 R		Yes Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15466 30-Aug-2016 1609-15467	0.00	46.47 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15468	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15469 30-Aug-2016 1609-15470	0.00 0.00	4.90 R 164.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15471	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15472	0.00	19.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15473 30-Aug-2016 1609-15474	0.00 0.00	1.00 R 63.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15475	0.00	29.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15476	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Other Generic Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15477 30-Aug-2016 1609-15478	0.00 0.00	5.17 R 77.68 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15479	0.00	19.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15480 30-Aug-2016 1609-15481	0.00 0.00	13.65 R 10.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15482	0.00	3.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15483	0.00	4.51 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15484	0.00	4.00 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount Amour	t Capital C		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	30-Aug-2016 1609-15485	0.00	6.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15486	0.00	4.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15487 30-Aug-2016 1609-15488	0.00 0.00	22.97 R 2.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15489	0.00	52.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15490	0.00	4.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15491 30-Aug-2016 1609-15492	0.00 0.00	95.18 R 29.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15493	0.00	20.23 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15494	0.00	19.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15495 30-Aug-2016 1609-15496	0.00 0.00	25.46 R 13.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15497	0.00	2.90 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15498	0.00	5.99 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15499 30-Aug-2016 1609-15500	0.00 0.00	133.47 R 23.45 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Citizens And Communities	Customer Access	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	30-Aug-2016 1609-15500 30-Aug-2016 1609-15501	0.00	23.45 R 9.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15502	0.00	139.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15503 30-Aug-2016 1609-15504	0.00 0.00	3.90 R 33.25 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	30-Aug-2016 1609-15504 30-Aug-2016 1609-15505	0.00	33.25 R 114.75 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15506	0.00	5.38 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15507	0.00	92.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15508 30-Aug-2016 1609-15509	0.00 0.00	2.00 R 165.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15510	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15511	0.00	1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Aug-2016 1609-15512 30-Aug-2016 1609-15513	0.00 0.00	31.20 R 6.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15514	0.00	94.89 R	P H S Group Plc	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016 1609-15515	0.00	88.19 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	30-Aug-2016 1609-15516 29-Sep-2016 1609-15517	0.00 0.00	8.12 R 360.00 R	P H S Group Plc P J Boag	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Sep-2016 1609-15518	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-15519	0.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Premises	Fees To Carers Rents	563 141	09-Sep-2016 1609-15520 22-Aug-2016 1609-15521	0.00 0.00	13.90 R 360.00 R	REDACTED PERSONAL DATA P S Bar Grill Ltd	No Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Aug-2016 1609-15521 06-Sep-2016 1609-15522		2,086.00 R	P Shelvin K Gibbs H Devitt	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	01-Sep-2016 1609-15523	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Sep-2016 1609-15524	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Contact Legal Disbursements	548 411	15-Sep-2016 1609-15525 09-Sep-2016 1609-15526	0.00 0.00	14.50 R 150.00 R	REDACTED PERSONAL DATA P Vandenabeele	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-15527	0.00	150.00 R	P Vandenabeele	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Sep-2016 1609-15528	0.00	125.31 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-15529 06-Sep-2016 1609-15530	0.00 0.00	410.60 R 394.57 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Sep-2016 1609-15531	0.00	150.14 R	P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-15532	0.00	273.33 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Sep-2016 1609-15533 16-Sep-2016 1609-15534	0.00 0.00	798.18 R 27.35 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Sep-2016 1609-15535	0.00	490.12 R	P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Sep-2016 1609-15536	0.00	552.33 R	P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-15537 29-Sep-2016 1609-15538	0.00	919.14 R 433.75 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1609-15538 29-Sep-2016 1609-15539	0.00 0.00	11.96 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-15540	0.00	68.85 R	P&H Direct Van Sales Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Sep-2016 1609-15541	0.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	02-Sep-2016 1609-15542 02-Sep-2016 1609-15543	0.00 0.00	152.50 R 152.50 R	Pac - Uk Pac - Uk	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2016 1609-15544	0.00	1,912.20 R	Pac - Uk	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	09-Sep-2016 1609-15545		1,912.20 R	Pac - Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	30-Sep-2016 1609-15546 30-Sep-2016 1609-15547	0.00 0.00	81.00 R 162.00 R	Pac - Uk Pac - Uk	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016 1609-15548		1,737.50 R	Pac - Uk	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	09-Sep-2016 1609-15549		9,150.83 R	Paces Sheffield Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Capital	SEN Placements Other Costs	566 7	09-Sep-2016 1609-15550 15-Sep-2016 1609-15551		9,150.83 R 2,299.50 C	Paces Sheffield Ltd Page Park Architects	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-15552	0.00	394.92 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Aug-2016 1609-15553	0.00	194.23 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Recreation Recreation	Supplies and Services	Food & Drink Food & Drink	231 231	16-Aug-2016 1609-15554 26-Aug-2016 1609-15555	0.00 0.00	62.75 R 98.13 R	Palmerhaney Co. Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Training Allowances	257	26-Aug-2016 1609-15555 23-Sep-2016 1609-15556	0.00	1,500.00 R	Palmerharvey.Co.Uk Pam Crosslev	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-15557	0.00	100.32 R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277	29-Sep-2016 1609-15558	0.00	73.79 R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Sep-2016 1609-15559 08-Sep-2016 1609-15560	0.00 0.00	-56.50 R 56.50 R	Pantograph Services Pantograph Services	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 1609-15561	0.00	56.50 R	Pantograph Services	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-15562		7,050.30 R	Papakata Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Art Galleries Total Stores Fostering Allowances	003 546	27-Sep-2016 1609-15563 03-Aug-2016 1609-15564	0.00 0.00	455.24 R 3.40 R	Paper High Trading Llp Paperchase	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-15565	0.00	75.50 R	Paperfix Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Sep-2016 1609-15566	0.00	257.25 R	Papershop	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Citizens And Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Office Consumables Day Centre	210 564	23-Aug-2016 1609-15567 02-Sep-2016 1609-15568	0.00 0.00	10.77 R 384.00 R	Paperstone Paperworks (Harrogate) Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15569	0.00	192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15570	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	02-Sep-2016 1609-15571	0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15572 02-Sep-2016 1609-15573	0.00 0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15574	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15575	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15576 02-Sep-2016 1609-15577	0.00 0.00	576.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15577 02-Sep-2016 1609-15578	0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15579	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15580	0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15581 02-Sep-2016 1609-15582	0.00 0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount Am	ount Capita		Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15583	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15584	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	*** No Description *** Day Centre	546 564	02-Sep-2016 1609-15585 02-Sep-2016 1609-15586	0.00 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15587	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15588	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15589	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15590 02-Sep-2016 1609-15591	0.00 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15592	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15593	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	02-Sep-2016 1609-15594 02-Sep-2016 1609-15595	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-15595 02-Sep-2016 1609-15596	0.00 0.00	192.00 R 333.84 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15597	0.00	333.84 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016 1609-15598	0.00	166.92 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	02-Sep-2016 1609-15599 27-Sep-2016 1609-15600	0.00 0.00	166.92 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Day Centre Independent Fostering Agencies	509	01-Sep-2016 1609-15601	0.00	3,168.20 R	Parallel Parents	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15602	0.00	3,182.15 R	Parallel Parents	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15603	0.00	3,182.15 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Sep-2016 1609-15604 01-Sep-2016 1609-15605	0.00 0.00	1,880.15 R 668.58 R	Parallel Parents Parallel Parents	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Sep-2016 1609-15606	0.00	3.454.33 R	Parallel Parents	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2016 1609-15607	0.00	3,066.00 R	Parallel Parents	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Sep-2016 1609-15608	0.00	3,079.50 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Sep-2016 1609-15609 21-Sep-2016 1609-15610	0.00 0.00	3,079.50 R 3,342.90 R	Parallel Parents Parallel Parents	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Sep-2016 1609-15611	0.00	3,342.90 R	Parallel Parents	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-15612	0.00	63.67 R	Parc Supplies	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	08-Sep-2016 1609-15613	0.00	140.00 R	Parents And Children Together	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2016 1609-15614 05-Sep-2016 1609-15615	0.00 0.00	127.10 R 38.76 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Jul-2016 1609-15616	0.00	450.00 R		Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-15617	0.00	511.95 R	Park Edge Practice	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-15618	0.00	11,180.20 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21-Sep-2016 1609-15619 21-Sep-2016 1609-15620	0.00 0.00	23,450.20 R 2,008.00 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-15621	0.00	1,401.28 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-15622	0.00	1,607.40 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-15623	0.00	1.69 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Aug-2016 1609-15624 09-Aug-2016 1609-15625	0.00 0.00	11.90 R 11.30 R		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Aug-2016 1609-15626	0.00	429.28 R		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2016 1609-15627	0.00	4.10 R		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2016 1609-15628 19-Aug-2016 1609-15629	0.00	12.15 R 4.75 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Aug-2016 1609-15629 19-Aug-2016 1609-15630	0.00 0.00	4.75 R 31.30 R		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Aug-2016 1609-15631	0.00	1.78 R		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Aug-2016 1609-15632	0.00	51.25 R		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Aug-2016 1609-15633 21-Aug-2016 1609-15634	0.00 0.00	7.35 R 4.50 R		Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Aug-2016 1609-15634 21-Aug-2016 1609-15635	0.00	11.58 R		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Aug-2016 1609-15636	0.00	4.65 R	Parkdean Holiday P	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-15637	0.00	2,600.00 R	Parkfield House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 1609-15638 02-Sep-2016 1609-15639	0.00 0.00	830.00 R 80.00 R	Parkhouse Healthcare Ltd Parkhouse Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-15640	0.00	2,349.92 R	Parkhouse Healthcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	25-Aug-2016 1609-15641	0.00	7.00 R		Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265	15-Sep-2016 1609-15642 09-Sep-2016 1609-15643	0.00 0.00	151.03 R 3.513.74 R	Parking Scheme Ltd Parkmobile Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-15643 21-Sep-2016 1609-15644	0.00	3,000.00 R	Parkrun Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-15645	0.00	2,386.15 R	Parkside Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-15646	0.00	4,565.01 R	Parkside Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-15647 21-Sep-2016 1609-15648	0.00 0.00	6,768.24 R 1,526.12 R	Parkside Residential Home Parkview Rest Home	No No
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Best Value Training	70	16-Aug-2016 1609-15649	0.00	1,520.12 K		Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Third Party Payments	Services Provided By Other NHS Bodies	522	09-Sep-2016 1609-15650	0.00	22,000.00 R	Partners For Change	No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Third Party Payments	Services Provided By Other NHS Bodies	522 70	09-Sep-2016 1609-15651	0.00	18,000.00 R	Partners For Change	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Other Generic Services	Employees Third Party Payments	Training & Development Fees To Carers	563	07-Sep-2016 1609-15652 02-Sep-2016 1609-15653	0.00 0.00	17.50 R 208.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-15654	0.00	296.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Sep-2016 1609-15655	0.00	40.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Sep-2016 1609-15656 16-Sep-2016 1609-15657	0.00 0.00	79.70 R 428.72 R	Passenger Lift Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2016 1609-15657 01-Sep-2016 1609-15658	0.00	46.91 R	Passenger Lift Services Ltd Patricia Tjozongoro	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2016 1609-15659	0.00	46.91 R	Patricia Tjozongoro	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Sep-2016 1609-15660	0.00	46.91 R	Patricia Tjozongoro	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 555	23-Sep-2016 1609-15661 30-Sep-2016 1609-15662	0.00 0.00	46.91 R 81.31 R	Patricia Tjozongoro Patricia Tjozongoro	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Leaving Care Allowances Other Equipment	203	30-Sep-2016 1609-15662 07-Sep-2016 1609-15663	0.00	53.00 R	Patricia 1 jozongoro Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-15664	0.00	1,109.70 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2016 1609-15665	0.00	190.77 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Sep-2016 1609-15666 30-Sep-2016 1609-15667	0.00 0.00	668.80 R 937.25 R	Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	30-Sep-2016 1609-15668	0.00	57.00 R	Patterson Medical Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-15669	0.00	72.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Sep-2016 1609-15670	0.00	1,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	13-Sep-2016 1609-15671 08-Sep-2016 1609-15672	0.00 0.00	525.00 R 800.00 R	Paul Costello Paul Dunn	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Sep-2016 1609-15673	0.00	287.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-15674	0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Sep-2016 1609-15675	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	23-Sep-2016 1609-15676 08-Sep-2016 1609-15677	0.00 0.00	24.00 R 61.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-15678	0.00	4,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Sep-2016 1609-15679	0.00	7,448.75 R	Pavertec Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Sep-2016 1609-15680	0.00	12,307.00 R	Pavertec Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amount	Capital (Procurement Card
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	16-Aug-2016 1609-15681	0.00	95.00 R	Pavilion Publishing &	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	22-Aug-2016 1609-15682 01-Aug-2016 1609-15683	0.00	8.00 R 17.49 R	Paypal *anguline Paypal *apuk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	202	24-Aug-2016 1609-15684	0.00	8.58 R	Paypai apuk Paypai *buysend.Com	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-15685	0.00	24.98 R	Paypal *carmen1919	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02-Aug-2016 1609-15686	0.00	237.79 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Recreation Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	09-Aug-2016 1609-15687 12-Aug-2016 1609-15688	0.00 0.00	178.32 R 216.00 R	Paypal *clubbercise Paypal *comiccompan	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	12-Aug-2016 1609-15688 19-Aug-2016 1609-15689	0.00	480.00 R	Paypai conficcompan Paypal *ds Cabling	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Aug-2016 1609-15690	0.00	800.00 R	Paypal *ds Cabling	Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-15691	0.00	55.10 R	Paypal *ecommerceb	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 203	22-Aug-2016 1609-15692 24-Aug-2016 1609-15693	0.00 0.00	16.00 R 5.63 R	Paypal *fachrs	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Public Health	Environmental Health Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203	24-Aug-2016 1609-15693 05-Aug-2016 1609-15694	0.00	6.85 R	Paypal *fastkeyserv Paypal *handystraps	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-15695	0.00	3.90 R	Paypal *hinsnazi	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-2016 1609-15696	0.00	63.12 R	Paypal *infinitydea	Yes
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	24-Aug-2016 1609-15697 24-Aug-2016 1609-15698	0.00 0.00	2.95 R 125.00 R	Paypal *jsgtradingl Paypal *madetelevis	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services Supplies and Services	Teaching Materials	202	01-Aug-2016 1609-15699	0.00	40.00 R	Paypal madetelevis Paypal *mindincroyd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-15700	0.00	1.99 R	Paypal *myalibabltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Aug-2016 1609-15701	0.00	48.54 R	Paypal *ordnancesur	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 214	15-Aug-2016 1609-15702 15-Aug-2016 1609-15703	0.00 0.00	205.15 R 366.83 R	Paypal *panasonicma	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	15-Aug-2016 1609-15703 24-Aug-2016 1609-15704	0.00	5.00 R	Paypal *panasonicma Paypal *pimoroniltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Aug-2016 1609-15705	0.00	5.00 R	Paypal *pimoroniltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Aug-2016 1609-15706	0.00	5.00 R	Paypal *pimoroniltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2016 1609-15707	0.00	55.00 R 48.85 R	Paypal *rhinoukboot	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Furniture & Equipment	206 201	22-Aug-2016 1609-15708 05-Aug-2016 1609-15709	0.00 0.00	48.85 R 1.29 R	Paypal *rrbphotoboo Paypal *shenzhenshi	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26-Aug-2016 1609-15710	0.00	41.61 R	Paypal *studylets	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-15711	0.00	57.79 R	Paypal *stvgold0	Yes
Leeds City Council	30/09/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11-Aug-2016 1609-15712 24-Aug-2016 1609-15713	0.00 0.00	34.99 R 6.49 R	Paypal *sueyfreem Paypal *sweetcowltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Aug-2016 1609-15713 29-Jul-2016 1609-15714	0.00	6.49 R 15.98 R	Paypal *ventureblue	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Aug-2016 1609-15715	0.00	12.99 R	Paypal *vikingdirec	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Aug-2016 1609-15716	0.00	71.36 R	Paypal *weldingequi	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Asset Management Services Property and Contracts	Support Services Premises	Legal Disbursements General Maintenance	411 104	29-Jul-2016 1609-15717 01-Sep-2016 1609-15718	0.00 0.00	89.88 R 5.00 R	Paypal *yorkshirewa Paypoint Network Ltd	Yes No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Sep-2016 1609-15719	0.00	49.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Sep-2016 1609-15720	0.00	-5.28 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Sep-2016 1609-15721	0.00	25.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	07-Sep-2016 1609-15722 08-Sep-2016 1609-15723	0.00 0.00	7.00 R 37.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Sep-2016 1609-15724	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Sep-2016 1609-15725	0.00	98.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Sep-2016 1609-15726	0.00	-6.42 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13-Sep-2016 1609-15727 14-Sep-2016 1609-15728	0.00 0.00	30.00 R 12.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Sep-2016 1609-15729	0.00	44.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2016 1609-15730	0.00	50.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Sep-2016 1609-15731	0.00	24.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-Sep-2016 1609-15732 20-Sep-2016 1609-15733	0.00 0.00	15.00 R -4.51 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Sep-2016 1609-15734	0.00	80.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Sep-2016 1609-15735	0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Sep-2016 1609-15736	0.00	25.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	27-Sep-2016 1609-15737 27-Sep-2016 1609-15738	0.00 0.00	69.00 R -6.14 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2016 1609-15739	0.00	28.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2016 1609-15740	0.00	50.00 R	Paypoint Network Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	30-Sep-2016 1609-15741 09-Sep-2016 1609-15742	0.00 0.00 2	25.00 R 2,178.75 R	Paypoint Network Ltd Pba Applied Ecology Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks & Countryside	Capital	Land	200	09-Sep-2016 1609-15742 29-Sep-2016 1609-15743		2,402.50 C	Pba Applied Ecology Ltd Pba Applied Ecology Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-15744	0.00	595.00 R	Pc Pest Control Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-15745	0.00	526.00 R	Pc Pest Control Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02-Sep-2016 1609-15746 14-Sep-2016 1609-15747		,123.00 R 145.00 R	Pc Pest Control Ltd Pc Pest Control Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14-Sep-2016 1609-15747 14-Sep-2016 1609-15748	0.00	825.00 R	Pc Pest Control Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-15749	0.00	200.00 R	Pc Pest Control Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Aug-2016 1609-15750	0.00	666.00 R	Pc-Ware	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Aug-2016 1609-15751 11-Aug-2016 1609-15752	0.00 0.00	10.00 R 332.00 R	Pc-Ware Pc-Ware	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-15753		2,232.00 R	Pc-Ware	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-15754	0.00 77	,888.00 R	Pc-Ware	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-15755	0.00	103.52 R	Pc-Ware	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	19-Aug-2016 1609-15756 23-Sep-2016 1609-15757	0.00 0.00	103.52 R 475.00 R	Pc-Ware Pearce Bottomley Architects	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02-Sep-2016 1609-15758	0.00	36.25 R	Pearson Education Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	31-Jul-2016 1609-15759	0.00	233.33 R	Peasehill House Hotel	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Aug-2016 1609-15760	0.00	60.00 R	Peasehill House Hotel	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02-Sep-2016 1609-15761 23-Sep-2016 1609-15762		5,934.28 R 5.510.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-15763		5,518.40 R	Pebbles Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-15764		,067.20 R	Pebbles Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-15765		,860.00 R	Pebbles Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 345	16-Sep-2016 1609-15766 30-Sep-2016 1609-15767		5,840.00 R	Pebbles Nursery	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	30-Sep-2016 1609-15767 02-Aug-2016 1609-15768	0.00 0.00	59.23 R 424.08 R	Pelican Engineering Co (Sales) Ltd Pelican Rouge Coffee	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-15769	0.00	76.17 R	Pelican Rouge Coffee	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	07-Sep-2016 1609-15770	0.00	52.77 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Sep-2016 1609-15771 29-Sep-2016 1609-15772	0.00 0.00	378.69 R 591.76 R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-15773	0.00	65.00 R	Penn & Partners	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-15774	0.00 14	,091.38 R	Pennington Court Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-15775		6,663.69 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-15776 21-Sep-2016 1609-15777		,045.04 R ,159.14 R	Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-15778		,321.20 R	Pennington Court Nursing Home	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	nount Capital Revenu		Procurement Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Capital	Road Fund Licences	323 4	02-Sep-2016 1609-15779 12-Sep-2016 1609-15780	0.00	285.00 R 8,774.83 C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport Road Fund Licences	323	12-Sep-2016 1609-15781	0.00	285.00 R	Pentagon Fleet Manchester	No No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	01-Sep-2016 1609-15782 01-Sep-2016 1609-15783	0.00	1,160.00 R 1.699.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Sep-2016 1609-15783 01-Sep-2016 1609-15784	0.00 0.00	1,026.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15785	0.00	1,121.25 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15786 01-Sep-2016 1609-15787	0.00 0.00	358.80 R 1,059.39 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15788	0.00	369.72 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15789 01-Sep-2016 1609-15790	0.00 0.00	777.40 R 737.50 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15791	0.00	2,451.45 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15792	0.00	1,658.27 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15793 01-Sep-2016 1609-15794	0.00 0.00	1,194.48 R 752.25 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15795	0.00	283.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15796 01-Sep-2016 1609-15797	0.00 0.00	403.65 R 1,794.03 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15798	0.00	1,405.30 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15799	0.00	672.75 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15800 01-Sep-2016 1609-15801	0.00 0.00	829.74 R 358.80 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15802	0.00	687.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15803 01-Sep-2016 1609-15804	0.00 0.00	1,569.75 R 418.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15805	0.00	885.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15806	0.00	119.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15807 01-Sep-2016 1609-15808	0.00	239.20 R 418.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15809	0.00	531.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-15810	0.00	1,734.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-15811 01-Sep-2016 1609-15812	0.00 0.00	837.20 R 849.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-15813	0.00	717.60 R	People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-15814 07-Sep-2016 1609-15815	0.00 0.00	432.00 R 345.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-15816	0.00	744.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15817	0.00	239.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15818 15-Sep-2016 1609-15819	0.00 0.00	358.80 R 538.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15820	0.00	637.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15821 15-Sep-2016 1609-15822	0.00 0.00	239.20 R 1.354.05 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15823	0.00	687.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15824	0.00	702.65 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15825 15-Sep-2016 1609-15826	0.00 0.00	283.20 R 1,274.40 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15827	0.00	826.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15828 15-Sep-2016 1609-15829	0.00	777.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15829 15-Sep-2016 1609-15830	0.00 0.00	708.00 R 418.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15831	0.00	531.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15832 15-Sep-2016 1609-15833	0.00 0.00	717.60 R 708.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15834	0.00	364.14 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15835	0.00	478.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15836 15-Sep-2016 1609-15837	0.00 0.00	1,031.55 R 463.45 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15838	0.00	239.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15839 15-Sep-2016 1609-15840	0.00 0.00	708.00 R 566.40 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15841	0.00	341.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-15842 15-Sep-2016 1609-15843	0.00 0.00	247.80 R 418.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	15-Sep-2016 1609-15843 15-Sep-2016 1609-15844	0.00	1,726.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Sep-2016 1609-15845	0.00	672.75 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	15-Sep-2016 1609-15846 21-Sep-2016 1609-15847	0.00 0.00	1,255.80 R 1,420.25 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Sep-2016 1609-15848	0.00	334.60 R	People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	09-Sep-2016 1609-15849 23-Sep-2016 1609-15850	0.00	401.52 R 602.28 R	People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	28-Sep-2016 1609-15851	0.00	4,230.00 R	Permanent Futures Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-15852	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-15853 02-Sep-2016 1609-15854	0.00	212.63 R 30.38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-15855	0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-15856 02-Sep-2016 1609-15857	0.00 0.00	40.50 R 47.25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-15858	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-15859	0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-15860 14-Sep-2016 1609-15861	0.00 0.00	87.75 R 47.25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-15862	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-15863 16-Sep-2016 1609-15864	0.00 0.00	212.63 R 30.38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	16-Sep-2016 1609-15865	0.00	87.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-15866	0.00	47.25 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-15867 23-Sep-2016 1609-15868	0.00 0.00	94.50 R 212.63 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-15869	0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-15870	0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-15871 29-Sep-2016 1609-15872	0.00 0.00	47.25 R 94.50 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-15873	0.00	30.38 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	30-Sep-2016 1609-15874 05-Sep-2016 1609-15875	0.00 0.00	47.25 R 1,880.00 R	Personal Care Specialists Ltd Pete Deacon Productions Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Sep-2016 1609-15876	0.00	1,425.00 R	Pete Deacon Productions Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-15877	0.00	100.00 R	Pete Deacon Productions Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Capital	Transport	4	01-Sep-2016 1609-15878 01-Sep-2016 1609-15879	0.00	8,624.25 C 9,476.60 C	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Community Safety	Capital Capital	Transport Transport	4	01-Sep-2016 1609-15879 01-Sep-2016 1609-15880	0.00	8,624.25 C	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Transport	4	01-Sep-2016 1609-15881	0.00	9,024.25 C	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks & Countryside	Capital	Transport	4	01-Sep-2016 1609-15882	0.00	9,876.60 C	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Capital Transport	Transport Vehicle Spares	4 345	01-Sep-2016 1609-15883 01-Sep-2016 1609-15884	0.00 0.00	8,624.25 C 23.39 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-15885	0.00	109.09 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-15886	0.00	285.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	01-Sep-2016 1609-15887 01-Sep-2016 1609-15888	0.00 0.00	285.00 R 285.00 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-15889	0.00	285.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-15890	0.00	285.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-15891	0.00	285.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-Sep-2016 1609-15892 12-Sep-2016 1609-15893	0.00 0.00	-48.91 R 295.94 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-15894	0.00	11.68 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-15895 14-Sep-2016 1609-15896	0.00 0.00	6.28 R 6.28 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-15896 14-Sep-2016 1609-15897	0.00	121.49 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Capital	Transport	4	16-Sep-2016 1609-15898	0.00	10,835.54 C	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks & Countryside	Capital	Transport	4	16-Sep-2016 1609-15899	0.00	10,835.54 C	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16-Sep-2016 1609-15900 16-Sep-2016 1609-15901	0.00 0.00	55.00 R 55.00 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-15902	0.00	306.16 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Sep-2016 1609-15903	0.00	12.37 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	23-Sep-2016 1609-15904 30-Sep-2016 1609-15905	0.00 0.00	852.56 R 159.12 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-15906	0.00	160.98 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-15907	0.00	254.73 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-15908	0.00	118.56 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-15909 30-Sep-2016 1609-15910	0.00	-202.36 R -48.91 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-15911	0.00	112.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-15912	0.00	210.00 R	Peter Bracchi	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks & Countryside	Capital	Land	1 70	29-Sep-2016 1609-15913 22-Sep-2016 1609-15914	0.00 0.00	30,143.00 C	Peter Duffy Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	505	22-Sep-2016 1609-15914 09-Sep-2016 1609-15915	0.00	13.00 R 1,629.60 R	Peter Pan Playgroup	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-15916	0.00	11,448.64 R	Peter Pan Playgroup	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-15917	0.00	1,213.44 R	Peter Richards	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	02-Sep-2016 1609-15918 02-Aug-2016 1609-15919	0.00 0.00	227.52 R 263.75 R	Peter Richards Pgl Travel Limited	No Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-15920	0.00	148.54 R	Pharmacare Uk Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-15921	0.00	2,610.70 R	Pharmacare Uk Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-15922	0.00	417.60 R	Pharmcare Ltd Pharoah Worrell	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	16-Sep-2016 1609-15923 09-Sep-2016 1609-15924	0.00 0.00	475.00 R 32,592.00 R	Pharoan Worrell Pheonix Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-15925	0.00	9,576.00 R	Pheonix Day Nursery	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-15926	0.00	1,414.65 R	Phil Riley	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-15927 01-Sep-2016 1609-15928	0.00	900.00 R	Philip Borg-Wheeler REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Highways	Income Capital	Penalties, Fines & Car Parking Charges Other Costs	934 7	01-Sep-2016 1609-15928 09-Sep-2016 1609-15929	0.00 0.00	30.00 R 6,500.00 C	Philip Moser	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1609-15930	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Sep-2016 1609-15931	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	16-Sep-2016 1609-15932 22-Sep-2016 1609-15933	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 1609-15934	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Sep-2016 1609-15935	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Sep-2016 1609-15936 21-Sep-2016 1609-15937	0.00 0.00	440.66 R 200.50 R	Phoenix Compactor Services Ltd Phoenix Compactor Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	21-Sep-2016 1609-15938	0.00	2,269.00 R	Phoenix Compactor Services Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02-Sep-2016 1609-15939	0.00	408.43 R	Phoenix House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	02-Sep-2016 1609-15940 09-Sep-2016 1609-15941	0.00 0.00	804.75 R 1,271.75 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15941 09-Sep-2016 1609-15942	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15943	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15944	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Sep-2016 1609-15945 09-Sep-2016 1609-15946	0.00 0.00	1,271.75 R 1,239.75 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15947	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15948	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Sep-2016 1609-15949 09-Sep-2016 1609-15950	0.00 0.00	1,271.75 R 1,271.75 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15951	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-15952	0.00	1,271.75 R	Phonak Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	09-Sep-2016 1609-15953 21-Sep-2016 1609-15954	0.00 0.00	1,271.75 R 161.70 R	Phonak Uk Ltd Phs Datashred	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Sep-2016 1609-15954 03-Aug-2016 1609-15955	0.00	750.04 R	Phs Group	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-15956	0.00	31.80 R	Phs Group Plc	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	13-Sep-2016 1609-15957	0.00	58.33 R	Phs Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Premises Supplies and Services	Rents Clothing & Uniforms	141 241	23-Sep-2016 1609-15958 07-Sep-2016 1609-15959	0.00 0.00	1,625.00 R 199.00 R	Pickard Properties Pickersgill Drake Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-15960	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15961	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02-Sep-2016 1609-15962 02-Sep-2016 1609-15963	0.00	185.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15963 02-Sep-2016 1609-15964	0.00 0.00	185.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15965	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15966	0.00	42.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15967 02-Sep-2016 1609-15968	0.00 0.00	185.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02-Sep-2016 1609-15969	0.00	55.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15970	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15971	0.00	62.50 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15972 02-Sep-2016 1609-15973	0.00 0.00	62.50 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15974	0.00	62.50 R	Pinder Plant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	02-Sep-2016 1609-15975	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15976	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15977	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15978 02-Sep-2016 1609-15979	0.00 0.00	105.00 R 55.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15979 02-Sep-2016 1609-15980	0.00	185.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15981	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15982	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15983 02-Sep-2016 1609-15984	0.00	185.00 R 105.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15985	0.00	350.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15986	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15987	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15988 02-Sep-2016 1609-15989	0.00	62.50 R 105.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15990	0.00	55.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15991	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15992	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15993 02-Sep-2016 1609-15994	0.00 0.00	55.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15995	0.00	55.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15996	0.00	610.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-15997 02-Sep-2016 1609-15998	0.00	55.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-15998 02-Sep-2016 1609-15999	0.00	150.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-16000	0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-16001	0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Sep-2016 1609-16002 02-Sep-2016 1609-16003	0.00 0.00	55.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Sep-2016 1609-16004	0.00	55.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-16005	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-16006	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Sep-2016 1609-16007 06-Sep-2016 1609-16008	0.00 0.00	62.50 R 55.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	06-Sep-2016 1609-16008 06-Sep-2016 1609-16009	0.00	62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16010	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16011	0.00	105.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Sep-2016 1609-16012 07-Sep-2016 1609-16013	0.00 0.00	55.00 R 62.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16014	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16015	0.00	55.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	07-Sep-2016 1609-16016	0.00	55.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07-Sep-2016 1609-16017 07-Sep-2016 1609-16018	0.00 0.00	62.50 R 55.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16019	0.00	185.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16020	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16021	0.00	150.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Sep-2016 1609-16022 07-Sep-2016 1609-16023	0.00	55.00 R 150.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16024	0.00	62.50 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16025	0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-16026 08-Sep-2016 1609-16027	0.00	37.40 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Advertising	305 211	08-Sep-2016 1609-16027 29-Sep-2016 1609-16028	0.00 0.00	55.00 R 150.00 R	Pinder Plant Ltd Pineneedle Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-16029	0.00	18,409.96 R	Pinfold Lane	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-16030	0.00	3,800.00 R	Pinnacle Marquees (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511	07-Aug-2016 1609-16031 09-Sep-2016 1609-16032	0.00	26.86 R 13,036.80 R	Pinnacle Store	Yes No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-16032	0.00	17,236.80 R	Pippins Day Nursery Pippins Day Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-16034	0.00	3,528.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16035	0.00	75.53 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	02-Sep-2016 1609-16036 06-Sep-2016 1609-16037	0.00	55.09 R 136.56 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Sep-2016 1609-16038	0.00	267.15 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Sep-2016 1609-16039	0.00	118.35 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	06-Sep-2016 1609-16040	0.00	116.81 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	06-Sep-2016 1609-16041 06-Sep-2016 1609-16042	0.00	71.60 R 94.55 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Sep-2016 1609-16043	0.00	80.24 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Sep-2016 1609-16044	0.00	134.75 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	06-Sep-2016 1609-16045 06-Sep-2016 1609-16046	0.00	206.04 R 49.70 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	342 265	06-Sep-2016 1609-16047	0.00	49.70 R 162.64 R	Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16048	0.00	106.96 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16049	0.00	85.96 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-16050 06-Sep-2016 1609-16051	0.00 0.00	279.01 R 71.80 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16051	0.00	100.45 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16053	0.00	292.71 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16054	0.00	64.69 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-16055 21-Sep-2016 1609-16056	0.00	117.54 R 189.18 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-16057	0.00	122.41 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-16058	0.00	456.42 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-16059	0.00	118.75 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-16060 21-Sep-2016 1609-16061	0.00 0.00	109.69 R 186.29 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Sep-2016 1609-16062	0.00	86.93 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-16063	0.00	293.03 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-16064	0.00	233.79 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-16065 29-Sep-2016 1609-16066	0.00	106.06 R 82.38 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-16067	0.00	18.00 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-16068	0.00	733.00 R	Pirtek (Leeds)	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Adult Social Care Leeds Building Services	Capital	Furniture And Equipment Operational Materials	5 205	02-Sep-2016 1609-16069 16-Sep-2016 1609-16070	0.00 0.00	2,047.00 C 50.00 R	Pivotell Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Sep-2016 1609-16070 16-Sep-2016 1609-16071	0.00	50.00 R 585.00 R	Pj Powder Coatings Ltd Pj Powder Coatings Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-16072	0.00	40.00 R	Pj Powder Coatings 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 Amou	unt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2016 1609-16073	0.00	375.00 R	Pk Safety Services	No
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	07-Sep-2016 1609-16074	0.00	2,250.50 R	Plastic Card Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Third Party Payments Capital	Services Rendered By Voluntary Sector Furniture And Equipment	505 5	07-Sep-2016 1609-16075 09-Sep-2016 1609-16076	0.00	3,500.00 R 5,978.80 C	Playful Anywhere Cic Playtop Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Aug-2016 1609-16077	0.00	20.00 R	Pleasure Beach	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	12-Sep-2016 1609-16078	0.00	682.50 R	Plexus Law Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Support Services Premises	Legal Disbursements Maintenance Of Buildings	411 101	13-Sep-2016 1609-16079 15-Aug-2016 1609-16080	0.00 0.00	870.00 R 9.39 R	Plexus Law Ltd Plumb Center Se	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	DBS Checks	86	07-Sep-2016 1609-16081	0.00	40.60 R	Police And Crime Commissioner	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-16082	0.00	9,655.00 C	Pollock Lifts	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Capital Supplies and Services	Construction Subsistence	3 256	22-Sep-2016 1609-16083 06-Aug-2016 1609-16084	0.00 0.00	21,455.00 C 44.90 R	Pollock Lifts Pont Y Pair Inn	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-16085	0.00	12,160.00 R	Pool Pre-School Group	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-16086	0.00	86.27 R	Pool Sentry Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	16-Sep-2016 1609-16087 16-Sep-2016 1609-16088	0.00 0.00	1,234.75 R 258.90 R	Pool Sentry Ltd Pool Sentry Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	16-Sep-2016 1609-16088 20-Sep-2016 1609-16089	0.00	258.90 R 114.13 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	20-Sep-2016 1609-16090	0.00	243.13 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Corporate Property Management Recreation	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	23-Sep-2016 1609-16091 30-Sep-2016 1609-16092	0.00 0.00	99.25 R 113.77 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	30-Sep-2016 1609-16092 09-Sep-2016 1609-16093	0.00	1,040.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	08-Sep-2016 1609-16094	0.00	19,282.50 C	Portakabin Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	08-Sep-2016 1609-16095 21-Sep-2016 1609-16096	0.00	41,338.00 C	Portakabin Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Other Costs Other Costs	7	21-Sep-2016 1609-16096 22-Sep-2016 1609-16097	0.00 0.00	2,523.66 C 3,475.00 C	Portakabin Ltd Portakabin Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-16098	0.00	6,165.12 R	Portland Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Sep-2016 1609-16099	0.00	2,817.00 C	Possum Controls Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Aug-2016 1609-16100 03-Aug-2016 1609-16101	0.00 0.00	3.80 R 128.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03-Aug-2016 1609-16102	0.00	10.82 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Postages	212	04-Aug-2016 1609-16103	0.00	64.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	04-Aug-2016 1609-16104 04-Aug-2016 1609-16105	0.00 0.00	1.27 R 50.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	04-Aug-2016 1609-16105 04-Aug-2016 1609-16106	0.00	1,305.00 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Postages	212	05-Aug-2016 1609-16107	0.00	64.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Aug-2016 1609-16108 09-Aug-2016 1609-16109	0.00 0.00	4.45 R 6.45 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Postages	212	09-Aug-2016 1609-16109 11-Aug-2016 1609-16110	0.00	27.48 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Postages	212	12-Aug-2016 1609-16111	0.00	61.50 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2016 1609-16112	0.00	6.45 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Community Safety	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Aug-2016 1609-16113 17-Aug-2016 1609-16114	0.00 0.00	17.42 R 183.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Aug-2016 1609-16115	0.00	82.25 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-16116	0.00	6.45 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Postages Road Fund Licences	212 323	25-Aug-2016 1609-16117 25-Aug-2016 1609-16118	0.00 0.00	7.25 R 6,745.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	30-Aug-2016 1609-16119	0.00	6.45 R	Post Office Counter	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	19-Sep-2016 1609-16120	0.00	45.60 R	Post Office Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	24-Aug-2016 1609-16121 17-Aug-2016 1609-16122	0.00 0.00	82.81 R 72.45 R	Post Office Shop Posturite (UK) Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17-Aug-2016 1609-16122 02-Sep-2016 1609-16123	0.00	104.35 R	Posturite Uk Ltd	No
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-2016 1609-16124	0.00	35.25 R	Poundland 1459	Yes
Leeds City Council	30/09/2016	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-16125 11-Aug-2016 1609-16126	0.00	5.25 R	Poundland 1459 Poundland 1459	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Office Consumables 'Well Being' Large Grants Projects	210 230	11-Aug-2016 1609-16126 24-Aug-2016 1609-16127	0.00 0.00	3.60 R 25.50 R	Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	17-Aug-2016 1609-16128	0.00	9.00 R	Poundland Ltd 1476	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Aug-2016 1609-16129	0.00	50.50 R	Poundshop.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	10-Aug-2016 1609-16130 24-Aug-2016 1609-16131	0.00	74.88 R 54.90 R	Poundstretcher 330 Poundstretcher 330	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016 1609-16132	0.00	15.98 R	Poundstretcher 330	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Aug-2016 1609-16133	0.00	10.48 R	Poundstretcher 330	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Transfer Payments Supplies and Services	Leaving Care Grants 'Well Being' Large Grants Projects	635 230	25-Aug-2016 1609-16134 03-Aug-2016 1609-16135	0.00 0.00	17.97 R 12.50 R	Poundstretcher 358 Poundworld	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06-Aug-2016 1609-16136	0.00	31.05 R	Poundworld	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Jul-2016 1609-16137	0.00	11.67 R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	30-Jul-2016 1609-16138 08-Aug-2016 1609-16139	0.00 0.00	3.33 R 5.83 R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	16-Sep-2016 1609-16140	0.00	2,331.00 R	Power Control Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Aug-2016 1609-16141	0.00	93.00 R	Pp*cash Conver	Yes
Leeds City Council	30/09/2016	City Development	Recreation Recreation	Supplies and Services	Licences	266	03-Aug-2016 1609-16142 05-Aug-2016 1609-16143	0.00	37.50 R 15.00 R	Pp*clubbercise Pp*clubbercise	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	05-Aug-2016 1609-16143 22-Aug-2016 1609-16144	0.00 0.00	15.00 K 195.99 R	Pp*clubbercise Pp*clubbercise	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Licences	266	25-Aug-2016 1609-16145	0.00	30.00 R	Pp*clubbercise	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-16146	0.00	704.00 R	Pp*davidogilvi	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	09-Aug-2016 1609-16147 23-Aug-2016 1609-16148	0.00 0.00	72.50 R 499.60 R	Pp*rebgenerato Pp*waterballz	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-16149	0.00	499.60 R	Pp*waterballz	Yes
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Sep-2016 1609-16150	0.00	84.21 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Capital	Operational Materials Other Costs	205	02-Sep-2016 1609-16151 02-Sep-2016 1609-16152	0.00 0.00	15.59 R 107.37 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Sep-2016 1609-16153	0.00	72.76 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Sep-2016 1609-16154	0.00	171.57 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Sep-2016 1609-16155	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	02-Sep-2016 1609-16156 07-Sep-2016 1609-16157	0.00 0.00	81.88 C 231.40 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Sep-2016 1609-16158	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Sep-2016 1609-16159	0.00	82.24 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	07-Sep-2016 1609-16160 07-Sep-2016 1609-16161	0.00 0.00	168.15 C 155.95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-16162	0.00	-583.46 R	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-16163	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-16164	0.00	116.36 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	09-Sep-2016 1609-16165 09-Sep-2016 1609-16166	0.00 0.00	158.91 C 160.08 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Sep-2016 1609-16167	0.00	161.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Sep-2016 1609-16168	0.00	226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Sep-2016 1609-16169 14-Sep-2016 1609-16170	0.00 0.00	175.58 C 255.19 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction		Capital O	Benificiary Name	Procurement
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	Code	14-Sep-2016 1609-16171	VAT Amount 0.00	149.67 C	Ppg Architectural Coatings Uk Ltd	Card No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Sep-2016 1609-16172	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Sep-2016 1609-16173 14-Sep-2016 1609-16174	0.00 0.00	207.03 C 75.72 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	14-Sep-2016 1609-16174 14-Sep-2016 1609-16175	0.00	-81.88 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-16176	0.00	227.78 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Sep-2016 1609-16177 21-Sep-2016 1609-16178	0.00	155.95 C 81.65 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Sep-2016 1609-16179	0.00	185.79 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Sep-2016 1609-16180	0.00	75.72 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Sep-2016 1609-16181 23-Sep-2016 1609-16182	0.00 0.00	168.15 C 168.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Sep-2016 1609-16183	0.00	272.50 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Sep-2016 1609-16184 23-Sep-2016 1609-16185	0.00	152.71 C 81.95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Sep-2016 1609-16186	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Sep-2016 1609-16187	0.00	75.72 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Environmental Action (West North West)	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203	23-Sep-2016 1609-16188 23-Sep-2016 1609-16189	0.00	149.79 C 133.90 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-16190	0.00	152.93 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	30-Sep-2016 1609-16191 30-Sep-2016 1609-16192	0.00 0.00	199.86 C 85.03 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	30-Sep-2016 1609-16193	0.00	77.40 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-16194	0.00	133.67 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	30-Sep-2016 1609-16195 30-Sep-2016 1609-16196	0.00 0.00	228.32 C 155.95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-16197	0.00	144.82 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Sep-2016 1609-16198	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	30-Sep-2016 1609-16199 30-Sep-2016 1609-16200	0.00 0.00	144.72 C 219.08 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16201	0.00	930.00 R	Pps	No
Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Third Party Payments	Placement Support	550	01-Sep-2016 1609-16202	0.00	704.00 R	Pqa	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Sep-2016 1609-16203 09-Sep-2016 1609-16204	0.00 0.00	1,216.18 R 1,216.18 R	Precedo Healthcare Services Precedo Healthcare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	21-Sep-2016 1609-16205	0.00	1,216.18 R	Precedo Healthcare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	23-Sep-2016 1609-16206 23-Sep-2016 1609-16207	0.00 0.00	173.74 R 260.40 R	Precedo Healthcare Services Precedo Healthcare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	23-Sep-2016 1609-16208	0.00	1,216.18 R	Precedo Healthcare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	29-Sep-2016 1609-16209	0.00	1,191.36 R	Precedo Healthcare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-16210 14-Sep-2016 1609-16211	0.00	814.80 R 8,299.20 R	Precious Ones Nursery Precious Ones Nursery	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16212	0.00	-420.00 R	Precision Drilling 2000 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Sep-2016 1609-16213 06-Sep-2016 1609-16214	0.00 0.00	-319.20 R -508.20 R	Precision Drilling 2000 Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-16214 06-Sep-2016 1609-16215	0.00	-508.20 R -285.60 R	Precision Drilling 2000 Limited Precision Drilling 2000 Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16216	0.00	140.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-16217 06-Sep-2016 1609-16218	0.00 0.00	840.00 R 595.00 R	Precision Drilling 2000 Limited Precision Drilling 2000 Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Sep-2016 1609-16218 06-Sep-2016 1609-16219	0.00	1,855.00 R	Precision Drilling 2000 Limited Precision Drilling 2000 Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-16220	0.00	280.00 R	Precision Drilling 2000 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Placement Support Subsistence	550 256	01-Aug-2016 1609-16221 18-Aug-2016 1609-16222	0.00	278.96 R 485.00 R	Premier Inn 44532730 Premier Inn44020525	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Aug-2016 1609-16223	0.00	146.67 R	Premier Inn44020325	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-16224	0.00	126.93 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-16225 08-Sep-2016 1609-16226	0.00 0.00	532.26 R 131.75 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-16227	0.00	389.34 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-16228 21-Sep-2016 1609-16229	0.00	140.55 R 501.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-16230	0.00	52.17 R	Premier Paper Group Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-16231	0.00	237.00 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-16232 23-Sep-2016 1609-16233	0.00	76.42 R 79.50 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-16234	0.00	24.61 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-16235 23-Sep-2016 1609-16236	0.00 0.00	230.74 R 1,002.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-16237	0.00	218.53 R	Premier Paper Group Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-16238	0.00	184.52 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30-Sep-2016 1609-16239 28-Sep-2016 1609-16240	0.00 0.00	26.24 R 75.00 R	Premier Paper Group Ltd Premier Tail Lifts Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	07-Sep-2016 1609-16241	0.00	720.00 R	Pre-School Learning Alliance	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	02-Sep-2016 1609-16242 02-Sep-2016 1609-16243	0.00	499.95 R 435.41 R	Preservation Equipment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-16243 06-Sep-2016 1609-16244	0.00	782.75 R	Preservation Equipment Ltd Preservation Equipment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-16245	0.00	850.50 R	Prestige First Call	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-16246 30-Sep-2016 1609-16247	0.00	945.00 R 850.50 R	Prestige First Call Prestige First Call	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-16248	0.00	945.00 R	Prestige First Call	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-16249	0.00	945.00 R	Prestige First Call	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16250 07-Sep-2016 1609-16251	0.00 0.00	545.76 R 545.76 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-16252	0.00	545.76 R	Prestige Nursing Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-16253	0.00	468.80 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-16254 21-Sep-2016 1609-16255	0.00 0.00	545.76 R 468.80 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-16256	0.00	468.00 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Streetscene Environmental Services	Third Party Payments Income	Home Care Penalties, Fines & Car Parking Charges	568 934	30-Sep-2016 1609-16257 02-Sep-2016 1609-16258	0.00 0.00	468.80 R 105.00 R	Prestige Nursing Ltd Preston Harrison Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	934 256	22-Aug-2016 1609-16259	0.00	105.00 R 10.00 R	Preston Harrison Ltd Prezzo	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Sep-2016 1609-16260	0.00	612.00 R	Pride Community Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Rents (non supported)	568 552	30-Sep-2016 1609-16261 02-Sep-2016 1609-16262	0.00 0.00	208.64 R 100.00 R	Pride Community Care Ltd Priestley Lettings	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016 1609-16263	0.00	1,131.00 R	Priestley Lettings	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608 526	03-Aug-2016 1609-16264	0.00	77.00 R	Primark 673 Primary Support Unit Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	21-Sep-2016 1609-16265 02-Sep-2016 1609-16266	0.00 0.00	460.05 R 386.09 R	Primary Support Unit Ltd Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16267	0.00	603.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16268	0.00	924.00 R	Prime Time Recruitment Limited	No

						Detailed			0		B
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	nount Capital Reveni		Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16269	0.00	594.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16270 02-Sep-2016 1609-16271	0.00 0.00	924.00 R 4,752.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16272	0.00	594.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16273 02-Sep-2016 1609-16274	0.00 0.00	924.00 R 396.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16274 02-Sep-2016 1609-16275	0.00	594.00 R	Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16276	0.00	589.88 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16277 02-Sep-2016 1609-16278	0.00 0.00	181.50 R 1,512.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-16279	0.00	594.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16280 09-Sep-2016 1609-16281	0.00 0.00	924.00 R 4,770.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Sep-2016 1609-16282	0.00	4,968.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Sep-2016 1609-16283	0.00	4,545.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-16284 16-Sep-2016 1609-16285	0.00	3,996.00 R 1.512.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Sep-2016 1609-16286	0.00	693.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-16287 16-Sep-2016 1609-16288	0.00 0.00	1,042.80 R 1,512.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Sep-2016 1609-16289	0.00	693.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Sep-2016 1609-16290	0.00	844.80 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-16291 16-Sep-2016 1609-16292	0.00	864.00 R 684.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Sep-2016 1609-16293	0.00	660.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2016 1609-16294	0.00	1,608.13 R	Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-16295 21-Sep-2016 1609-16296	0.00 0.00	1,601.10 R 1,563.98 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2016 1609-16297	0.00	864.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-16298 21-Sep-2016 1609-16299	0.00 0.00	956.96 R 648.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2016 1609-16300	0.00	924.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Sep-2016 1609-16301	0.00	1,512.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-16302 21-Sep-2016 1609-16303	0.00 0.00	935.01 R 1,512.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-16304	0.00	4,536.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-16305	0.00	1,512.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-16306 22-Sep-2016 1609-16307	0.00 0.00	181.50 R 924.00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-16308	0.00	264.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	30-Sep-2016 1609-16309 30-Sep-2016 1609-16310	0.00	429.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Sep-2016 1609-16310 30-Sep-2016 1609-16311	0.00 0.00	173.25 R 173.25 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Advertising	211	15-Sep-2016 1609-16312	0.00	580.00 R	Primesight	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-16313 16-Sep-2016 1609-16314	0.00 0.00	18,513.60 R 3,024.00 R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-16315	0.00	4,888.80 R	Primley Park Childrens Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-16316	0.00	1,629.60 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-16317 14-Sep-2016 1609-16318	0.00 0.00	30,916.80 R 16,142.40 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-16319	0.00	864.00 R	Primley Park Childrens Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-16320	0.00	3,024.00 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments	Well Being Small Grants Projects Services Rendered By Voluntary Sector	228 505	02-Sep-2016 1609-16321 09-Sep-2016 1609-16322	0.00 0.00	250.00 R 3,400.00 R	Prince Philip Centre Phab Club Prince Philip Play Scheme	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Sep-2016 1609-16323	0.00	26,381.00 R	Print Bureau	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Sep-2016 1609-16324 20-Sep-2016 1609-16325	0.00 0.00	40,292.53 R 1,640.45 R	Print Image Facilities Llp Print Image Facilities Llp	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	09-Sep-2016 1609-16326	0.00	38,351.01 R	Print Image Pacifices Elp	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	22-Sep-2016 1609-16327	0.00	3,629.96 R	Priory Gardens	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	21-Sep-2016 1609-16328 06-Sep-2016 1609-16329	0.00 0.00	1,570.69 R 3.968.48 R	Priory Grange Care Home Limited Priory View Medical Centre	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16330	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16331 01-Sep-2016 1609-16332	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16332 01-Sep-2016 1609-16333	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16334	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16335 01-Sep-2016 1609-16336	0.00	38.25 R 88.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16337	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16338	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16339 01-Sep-2016 1609-16340	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16341	0.00	88.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16342 01-Sep-2016 1609-16343	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16343 01-Sep-2016 1609-16344	0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16345	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16346 01-Sep-2016 1609-16347	0.00 0.00	72.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16348	0.00	69.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16349	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16350 01-Sep-2016 1609-16351	0.00 0.00	24.75 R 127.36 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16352	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16353	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16354 01-Sep-2016 1609-16355	0.00 0.00	132.82 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16356	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16357	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16358 01-Sep-2016 1609-16359	0.00 0.00	146.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16360	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16361 01-Sep-2016 1609-16362	0.00 0.00	38.25 R 331.45 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16363	0.00	120.96 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Sep-2016 1609-16364	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Sep-2016 1609-16365 01-Sep-2016 1609-16366	0.00 0.00	40.00 R 125.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council as Accountable Body						203					
March Marc												
March Marc												
March Marc	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets				203	01-Sep-2016 1609-16371	0.00			No
March Marc												
March Control March Ma												
March Marc		30/09/2016	Adult Social Care	Services For Older People - 65 And Over			203	02-Sep-2016 1609-16375	0.00	135.75 R	Prism Medical Uk Limited	No
March Marc												
Control Cont												
March Control Contro	Leeds City Council	30/09/2016			Premises	General Maintenance		02-Sep-2016 1609-16379	0.00			No
Author Control of Control Cont												
March Marc												
March Control Contro	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-16383	0.00	44.41 R	Prism Medical Uk Limited	No
Second Second Mean Mean Mean Second												
March Control Contro	Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt								
Land Co County Control County Cont	Leeds City Council as Accountable Body							02-Sep-2016 1609-16387				
Company Comp												
Control Cont												
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Leeds City Council as Accountable Body Leeds Community Flags Store Provide Body Supplement of Supplement 203 13-Sep-2011 1069-1628 0.00 20.00 R Prism Medical Ut. Immide No Leeds City Council as Accountable Body Leeds Community Flags Store Provide Body Supplement 203 13-Sep-2011 1069-1628 0.00 20.00 R Prism Medical Ut. Immide No Leeds City Council as Accountable Body Leeds Community Flags Store Provide Body	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Sep-2016 1609-16426	0.00	517.48 R	Prism Medical Uk Limited	No
Lees City Council as Accountable Body 300/802/16 Social Services Provided Budget Lees Community Equip Store Provided Budget Lees Community Equip S												
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Leeds City Coursel Accountable Body South Services		30/09/2016	Social Services Pooled Budgets			Other Equipment	203	13-Sep-2016 1609-16430	0.00	109.50 R	Prism Medical Uk Limited	No
Leeds City Coural and Accountable Body												
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Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip S		30/09/2016					203	16-Sep-2016 1609-16434	0.00			No
Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip	Leeds City Council as Accountable Body											
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Leeds City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip								16-Sep-2016 1609-16443				
Leeds City Council as Accountable Body 300/92/016 Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip												
Leeds City Council 30/09/2016 Environment & Housing Leeds Service Capital Construction 3 16-Sep-2016 1809-16448 0.00 1,074,25 C Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16451 0.00 40.00 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16452 0.00 40.00 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16454 0.00 191.70 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16454 0.00 191.70 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16456 0.00 110.98 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16456 0.00 38.25	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 1609-16446	0.00	178.28 R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-58p-2016 1609-1645 0.00 40.0 R Prism Medical Uk Limited No No No No No No No N												
Leeds City Council as Accountable Body 3/00/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16456 0.00 110.98 R Prism Medical Uk Limited No No No No No No No N												
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16452 0.00 410.99 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16453 0.00 150.00 C Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16453 0.00 150.00 C Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16455 0.00 110.98 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16456 0.00 38.25 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16457 0.00 38.25 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16459 0.00 38.25 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16460 0.00 38.25 R Prism Medical Uk Limited No No Social Services Pooled Budget Leeds Community Equip Store Pooled Budget Suppl	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-16450	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16457 0.00 38.25 R Prism Medical Uk Limited No No Stories No Stories Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16458 0.00 38.25 R Prism Medical Uk Limited No No Stories No Stories Pooled Budget Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16459 0.00 38.25 R Prism Medical Uk Limited No No Stories No St		30/09/2016	Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	22-Sep-2016 1609-16451	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Council as Accounta								22-Sep-2016 1609-16452 22-Sep-2016 1609-16453				
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budg Supplies and Services Other Equipment 203 22-Sep-2016 1609-16456 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budg Supplies and Services Other Equipment 203 22-Sep-2016 1609-16457 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budg Supplies and Services Other Equipment 203 22-Sep-2016 1609-16459 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budg Supplies and Services Other Equipment 203 22-Sep-2016 1609-16459 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip S	Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Sep-2016 1609-16454	0.00	150.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip Store Pooled Budget Cher Equipment 203 22-Sep-2016 1609-16457 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16459 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16450 0.00 38.25 R Prism Medical Uk Limited No Leeds C												
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Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 22-Sep-2016 1609-16461 0.00 38.25 R Prism Medical Uk Limited No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16462 0.00 154.25 R Prism Medical Uk Limited No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 154.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical Uk Limited No No Leeds Community Equip Store Pooled Budget Supplies and Services Supplies Supplies and Services Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Suppli				Leeds Community Equip Store Pooled Budgt								
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Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22-Sep-2016 1609-16463 0.00 38.25 R Prism Medical UK Limited No	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-16462	0.00	154.25 R	Prism Medical Uk Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital C		Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-16465	0.00	310.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Sep-2016 1609-16466 22-Sep-2016 1609-16467	0.00 0.00	84.38 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction	3	22-Sep-2016 1609-16468	0.00	2,386.13 C	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-16469	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	23-Sep-2016 1609-16470	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	23-Sep-2016 1609-16471 23-Sep-2016 1609-16472	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-16473	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-16474	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	23-Sep-2016 1609-16475 23-Sep-2016 1609-16476	0.00 0.00	260.00 R 175.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Sep-2016 1609-16477	0.00	5,372.32 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-16478	0.00	27.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-16479	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Sep-2016 1609-16480 29-Sep-2016 1609-16481	0.00 0.00	150.00 R 67.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16482	0.00	1,060.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Sep-2016 1609-16483	0.00	360.00 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	29-Sep-2016 1609-16484 29-Sep-2016 1609-16485	0.00 0.00	250.00 C 115.00 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Sep-2016 1609-16486	0.00	108.00 C	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Sep-2016 1609-16487	0.00	150.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	29-Sep-2016 1609-16488 29-Sep-2016 1609-16489	0.00 0.00	8,694.00 R 20.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16490	0.00	30.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16491	0.00	335.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-16492	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Sep-2016 1609-16493 29-Sep-2016 1609-16494	0.00 0.00	48.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16495	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16496	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16497	0.00	904.39 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	29-Sep-2016 1609-16498 29-Sep-2016 1609-16499	0.00 0.00	260.00 R 69.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16500	0.00	102.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16501	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Sep-2016 1609-16502 29-Sep-2016 1609-16503	0.00 0.00	57.25 R 2,480.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16504	0.00	264.09 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2016 1609-16505	0.00	280.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-16506 29-Sep-2016 1609-16507	0.00	99.34 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Community Equip Store Pooled Budgt Housing Leeds Service	Supplies and Services Capital	Other Equipment Construction	203	29-Sep-2016 1609-16507 29-Sep-2016 1609-16508	0.00 0.00	40.00 R 999.00 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16509	0.00	56.96 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16510	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Sep-2016 1609-16511 30-Sep-2016 1609-16512	0.00 0.00	40.00 R 6.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16513	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16514	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16515	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	30-Sep-2016 1609-16516 30-Sep-2016 1609-16517	0.00 0.00	35.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-16518	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2016 1609-16519	0.00	183.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30-Sep-2016 1609-16520 30-Sep-2016 1609-16521	0.00 0.00	38.25 R 149.39 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Sep-2016 1609-16522	0.00	442.50 R	Pro Audio Systems Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-16523	0.00	375.00 R	Pro Corda	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Supplies and Services	Private Hire Bought In Professional Services	360 277	02-Sep-2016 1609-16524 19-Sep-2016 1609-16525	0.00 0.00	200.00 R 220.00 R	Pro-Care Ambulance Services Production Company (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16526	0.00	3,710.00 R	Production Light & Sound	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16527	0.00	1,530.00 R	Production Light & Sound	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	07-Sep-2016 1609-16528 01-Sep-2016 1609-16529	0.00 0.00	10,182.50 R 25,215.00 R	Production Light & Sound Profound Sciences Cic	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	01-Sep-2016 1609-16529 15-Sep-2016 1609-16530	0.00	636.79 R	Project Hope Leeds	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Sep-2016 1609-16531	0.00	280.00 R	Pro-Jet Draincare Limited	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Sep-2016 1609-16532	0.00	210.00 R	Pro-Jet Draincare Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Food & Drink	580 231	21-Sep-2016 1609-16533 27-Sep-2016 1609-16534	0.00 0.00	4,182.72 R 234.32 R	Prokare Ltd Propermaid Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	12-Sep-2016 1609-16535	0.00	1,715.42 R	Proquote Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Sep-2016 1609-16536	0.00	645.00 R	Pro-Servicing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-16537 14-Sep-2016 1609-16538	0.00 0.00	5,703.60 R 23,620.80 R	Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Sep-2016 1609-16539	0.00	68.50 R	Protec Fire Detection Plc	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Sep-2016 1609-16540	0.00	1,505.00 R	Proteus Equipment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Sep-2016 1609-16541 09-Sep-2016 1609-16542	0.00 0.00	252.00 R 86.00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-16542 02-Sep-2016 1609-16543	0.00	187.04 R	Prs Medical Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-16544	0.00	185.32 R	Prs Medical Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-16545	0.00	186.18 R	Prs Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-16546 30-Sep-2016 1609-16547	0.00 0.00	183.60 R 184.03 R	Prs Medical Ltd Prs Medical Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Aug-2016 1609-16548	0.00	54.22 R	Przcharge.Prezi.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Sep-2016 1609-16549	0.00	228,732.99 C	Pts Plumbing Trade Supplies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Housing Leeds Service Public Health	Capital Third Party Payments	Construction Public Health Commissioned Services	3 526	23-Sep-2016 1609-16550 07-Sep-2016 1609-16551	0.00 0.00	270,567.79 C 215.79 R	Pts Plumbing Trade Supplies Public Health England	No No
Leeds City Council	30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29-Sep-2016 1609-16552	0.00	215.79 R 12.77 R	Public Health England Public Health England	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-16553	0.00	15,796.50 R	Pudsey Live At Home Scheme	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-16554	0.00	177.40 R	Pudsey Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Highways	Third Party Payments Transport	Public Health Commissioned Services Plant Hire - By Directorate	526 305	21-Sep-2016 1609-16555 02-Sep-2016 1609-16556	0.00 0.00	318.70 R 860.99 R	Pudsey Medical Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-16557	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-16558	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Sep-2016 1609-16559 08-Sep-2016 1609-16560	0.00 0.00	860.99 R 523.58 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-16561	0.00	860.99 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-16562	0.00	860.99 R	Pudsey Plant Hire Ltd	No

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) September 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	unt Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016	1609-16563	0.00	1,138.74 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2016		0.00	938.10 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-16565	0.00	1,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-16566 1609-16567	0.00 0.00	1,129.65 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-16568	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016	1609-16569	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-16570	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-16571 1609-16572	0.00 0.00	860.99 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1609-16572	0.00	860.99 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1609-16574	0.00	1,138.74 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2016	1609-16575	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1609-16576	0.00	1,155.00 R	Pudsey St Lawrence Cricket Club	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-16577 1609-16578	0.00 0.00	2,980.40 R 1,867.00 R	Pumptec Ltd Pumptec Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-16579	0.00	3.00 R	Pure Health Medical Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-16580	0.00	760.95 R	Pure Health Medical Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214		1609-16581	0.00	2,313.00 R	Pure360	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1609-16582	0.00	100.00 R	Pure360	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services Third Party Payments	Printing Pay Centre	215 564		1609-16583 1609-16584	0.00	1,298.00 R	Pureprint Group Purole Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564		1609-16585	0.00	70.00 R 70.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16586	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16587	0.00	70.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16588	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16589 1609-16590	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1609-16590	0.00 0.00	70.00 R 105.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16592	0.00	70.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16593	0.00	70.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16594	0.00	175.00 R	Purple Patch Arts	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-16595	0.00	1,065.00 R	Pw Hire	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204 564		1609-16596 1609-16597	0.00	110.71 R 648.00 R	Pwp Sportbase Ltd Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1609-16598	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16599	0.00	1,620.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16600	0.00	540.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16601	0.00	309.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16602	0.00	309.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1609-16603 1609-16604	0.00	280.00 R 864.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-16605	0.00	1,625.00 R	Pyramid Of Arts	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-16606	0.00	1,250.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16607	0.00	540.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16608	0.00	412.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1609-16609 1609-16610	0.00	350.00 R 260.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564		1609-16611	0.00	260.00 R 260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16612	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16613	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16614	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-16615	0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1609-16616 1609-16617	0.00 0.00	260.00 R 260.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Training & Development	70		1609-16618	0.00	395.00 R	Qa Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Training & Development	70		1609-16619	0.00	395.00 R	Qa Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Training Costs	71		1609-16620	0.00	302.93 R	Qa Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Employees	Training Costs	71		1609-16621	0.00	302.93 R	Qa Limited	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Supplies and Services	Other Equipment PFI Unitary Charges	203 278		1609-16622 1609-16623	0.00 0.00	93.95 R 28,853.57 R	Qbitus Products Qed (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16624	0.00	3,850.84 R	Qed (Leeds) Limited Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16625	0.00	2,034.90 R	Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16626	0.00	711.03 R	Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16627	0.00	262.58 R	Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16628	0.00	142.80 R	Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1609-16629 1609-16630	0.00	185.23 R 535.50 R	Qed (Leeds) Limited Qed (Leeds) Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16631	0.00	553.35 R	Qed (Leeds) Limited Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1609-16632		687,397.59 R	Qed (Leeds) Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2016	1609-16633	0.00	6.66 R	Qlm (Leeds)	Yes
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1609-16634	0.00	87,891.75 R	Quarry Hill Developments Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1609-16635	0.00	675.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		1609-16636 1609-16637	0.00 0.00	300.00 R 300.00 R	Quayside Childcare Ltd Quayside Childcare I td	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1609-16638	0.00	300.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Sep-2016	1609-16639	0.00	300.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1609-16640	0.00	10.00 R	Queens Head	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1609-16641	0.00	6.74 R	Queens Hotel Quest 88 Limited	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Sep-2016 09-Sep-2016	1609-16642	0.00	592.00 R 637.00 R	Quest 88 Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1609-16644	0.00	637.00 R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2016	1609-16645	0.00	109.50 R	Quest 88 Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Sep-2016	1609-16646	0.00	86.50 R	Quest 88 Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Aug-2016	1609-16647	0.00	5.00 R	Quick Colour Print	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Rents (non supported) Public Health Commissioned Services	552 526	28-Sep-2016 06-Sep-2016	1609-16648 1609-16649	0.00 0.00	4,576.00 R 662.00 R	Qx Ltd R Batra	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1609-16650	0.00	146.00 R	R Bhardwaj	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016	1609-16651	0.00	5,017.20 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2016	1609-16652	0.00	377.40 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	02-Sep-2016		0.00	133.20 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	09-Sep-2016 09-Sep-2016	1609-16654 1609-16655	0.00 0.00	688.20 R 432.45 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016		0.00	688.20 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016		0.00	688.20 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016	1609-16658	0.00	432.45 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016	1609-16659	0.00	432.45 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016	1609-16660	0.00	432.45 R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital O	Renificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016 1609-16661	0.00	432.45 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016 1609-16662	0.00	432.45 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	09-Sep-2016 1609-16663 09-Sep-2016 1609-16664	0.00 0.00	432.45 R 432.45 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Sep-2016 1609-16665	0.00	688.20 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Sep-2016 1609-16666	0.00	88.80 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Asylum Seekers Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contributions To Partnerships Section 17	544 551	16-Sep-2016 1609-16667 22-Sep-2016 1609-16668	0.00 0.00	666.00 R 688.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-16669	0.00	577.20 R	R D Willis Properties	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-16670	0.00	5,794.20 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2016 1609-16671 12-Sep-2016 1609-16672	0.00 0.00	136.30 R 425.00 R	R Duka R G Aldread	No No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Training & Education Courses Income	937	08-Sep-2016 1609-16673	0.00	186.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16674	0.00	609.05 R	R Haq	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-16675	0.00	456.00 R	R J Adams & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	09-Sep-2016 1609-16676 26-Sep-2016 1609-16677	0.00 0.00	220.00 R 170.00 R	R J Marshall R J Marshall	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-16678	0.00	260.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Sep-2016 1609-16679	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	27-Sep-2016 1609-16680 27-Sep-2016 1609-16681	0.00 0.00	0.80 R 9.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	27-Sep-2016 1609-16682	0.00	123.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-16683	0.00	351.75 R	R Rafique	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-16684	0.00	2,336.60 R	R Ross & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Sep-2016 1609-16685 14-Sep-2016 1609-16686	0.00 0.00	112.27 R 38.48 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-16687	0.00	227.63 R	R S Components Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-16688	0.00	16.44 R	R S Components Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-16689	0.00	27.76 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-16690 16-Sep-2016 1609-16691	0.00 0.00	43.08 R 80.67 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-16692	0.00	74.81 R	R S Components Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-16693	0.00	136.00 R	R S Components Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-16694 22-Sep-2016 1609-16695	0.00 0.00	52.54 R 129.03 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Sep-2016 1609-16695 22-Sep-2016 1609-16696	0.00	64.63 R	R S Components Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-16697	0.00	160.16 R	R S Components Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-16698	0.00	27.16 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Other Generic Services	Supplies and Services Third Party Payments	Operational Materials Fees To Carers	205 563	30-Sep-2016 1609-16699 02-Sep-2016 1609-16700	0.00 0.00	23.65 R 69.60 R	R S Components Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-16701	0.00	69.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-16702	0.00	69.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments	Section 17 External Hire -Occasional	551 304	22-Sep-2016 1609-16703 25-Aug-2016 1609-16704	0.00 0.00	611.80 R 680.61 R	R&S Mathara R.Bunton Ltd	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Transport Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-16705	0.00	95.75 R	R82 Uk Limited	Yes No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-16706	0.00	2,478.50 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-16707	0.00	1,558.00 R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Sep-2016 1609-16708 30-Sep-2016 1609-16709	0.00 0.00	799.00 R 555.70 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-16710	0.00	300.00 R	Rabbit Hole Designs Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-16711	0.00	700.00 R	Rabbit Hole Designs Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-16712	0.00	814.80 R	Rachael Stott	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	14-Sep-2016 1609-16713 01-Sep-2016 1609-16714	0.00 0.00	638.40 R 4,616.60 R	REDACTED PERSONAL DATA Radcliffe Gardens Nursing Home/	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-16715	0.00	18,337.65 R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-16716	0.00	1,358.16 R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Customer Access	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230	01-Sep-2016 1609-16717 05-Sep-2016 1609-16718	0.00	2,000.00 R	Radio Asian Fever Ltd Radoslava Emenike	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Direct Work	265 549	05-Sep-2016 1609-16718 10-Aug-2016 1609-16719	0.00 0.00	318.00 R 45.10 R	Radoslava Emerike Raileasy Web Site	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-16720	0.00	84.75 R	Raimondas Mozuras	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Sep-2016 1609-16721	0.00	119.58 R	Rainbow Factory Kids Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09-Sep-2016 1609-16722 14-Sep-2016 1609-16723	0.00 0.00	7,333.20 R 18,513.60 R	Rainbow St Peters Pre School Rainbow St Peters Pre School	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-16724	0.00	2,520.00 R	Rainbow St Peters Pre School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-16725	0.00	1,764.00 R	Rainbow St Peters Pre School	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-16726 21-Sep-2016 1609-16727	0.00 0.00	5,424.41 R 2,385.12 R	Ram Services Ltd Ram Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Costs	205 7	21-Sep-2016 1609-16727 21-Sep-2016 1609-16728	0.00	2,365.12 R 1.550.49 C	Ram Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	28-Sep-2016 1609-16729	0.00	22,215.28 C	Ram Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2016 1609-16730 09-Sep-2016 1609-16731	0.00	465.22 R 135.24 R	Ramsdens Solicitors Llp Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09-Sep-2016 1609-16731 09-Sep-2016 1609-16732	0.00 0.00	101.20 R	Randstad Education Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Sep-2016 1609-16733	0.00	101.20 R	Randstad Education Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Sep-2016 1609-16734	0.00	101.20 R	Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-16735 14-Sep-2016 1609-16736	0.00 0.00	706.09 R 2,075.04 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-16737	0.00	1,116.78 R	Rani Care Cic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-16738	0.00	1,116.78 R	Rani Care Cic	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-16739 14-Sep-2016 1609-16740	0.00 0.00	781.75 R 893.42 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	500 571	14-Sep-2016 1609-16740 21-Sep-2016 1609-16741	0.00	1,194.92 R	Rastrick Grange	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-16742	0.00	10,584.48 R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-16743	0.00	14,791.60 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	21-Sep-2016 1609-16744 16-Sep-2016 1609-16745	0.00 0.00	20,204.00 R 1,699.68 R	Ravensdale Healthcare Ltd Ravensden Plc	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-16746	0.00	3,979.34 R	Rawdon Surgery	No
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Sep-2016 1609-16747	0.00	47,509.26 C	Rdf Building Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-16748 30-Sep-2016 1609-16749	0.00	169.47 R	React Av Real Cider Company	No No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	30-Sep-2016 1609-16749 30-Sep-2016 1609-16750	0.00 0.00	8,829.50 R -1,324.42 R	Real Cider Company Real Cider Company	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-16751	0.00	945.00 R	Real Life Options	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-16752	0.00	882.00 R	Real Life Options	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-16753 09-Sep-2016 1609-16754	0.00 0.00	637.44 R 2,974.72 R	Real Life Options Real Life Options	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-16755	0.00	-189.00 R	Real Life Options	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-16756	0.00	756.00 R	Real Life Options	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	21-Sep-2016 1609-16757 21-Sep-2016 1609-16758	0.00 0.00	4,702.92 R 121,238.63 R	Real Life Options Real Life Options	No No
But on, countries as necountable Body	50,50,2010	a. our root i ooled budgets	or . copie Trui. Equiling Disabilité	ay i ayinona		000	00p 2010 1000-10700	0.00	1,200.00 10	Eno opiono	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	n Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-16759		29,988.80 R	Real Life Options	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	13-Sep-2016 1609-16760 30-Sep-2016 1609-16761		1,114.81 R	Realeasy Archiving Ltd Realeasy Archiving Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	30-Sep-2016 1609-16761 05-Sep-2016 1609-16762	0.00 0.00	845.64 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Sep-2016 1609-16763		31.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-16764 14-Sep-2016 1609-16765	0.00	1,309.50 R 638.40 R	Rebecca Foster Rebecca Foster	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Sep-2016 1609-16766	0.00	814.80 R	Rebecca Foster	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Sep-2016 1609-16767	0.00	605.90 R	Rebecca Hill	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	07-Sep-2016 1609-16768 14-Sep-2016 1609-16769	0.00	138.40 R 138.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14-Sep-2016 1609-16769 21-Sep-2016 1609-16770	0.00	138.40 R 138.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Sep-2016 1609-16771	0.00	138.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	01-Sep-2016 1609-16772 09-Sep-2016 1609-16773	0.00	1,178.10 R 814.80 R	REDACTED PERSONAL DATA Rebecca Pilotille	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-16774		1,276.80 R	Rebecca Pilotille	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923	01-Sep-2016 1609-16775	0.00	18.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-16776		12,152.16 R	Redcourt Aph	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-16777 21-Sep-2016 1609-16778		37,059.41 R 5,555.19 R	Redcourt Aph Redcourt Aph	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	09-Sep-2016 1609-16779	0.00	1,931.00 R	Reed Business Information Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Sep-2016 1609-16780	0.00	1,025.00 R	Reed Business Information Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Sep-2016 1609-16781 02-Sep-2016 1609-16782	0.00	797.52 R 738.65 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2016 1609-16783	0.00	112.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2016 1609-16784	0.00	610.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Sep-2016 1609-16785 02-Sep-2016 1609-16786		746.09 R 243.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2016 1609-16787		130.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	02-Sep-2016 1609-16788		11.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-16789 02-Sep-2016 1609-16790		180.73 R 164.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-16791	0.00	246.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-16792	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Transport Third Party Payments	Car & Motorcycle Allowances Services Rendered By Voluntary Sector	311 505	05-Sep-2016 1609-16793 06-Sep-2016 1609-16794	0.00	18.45 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16795	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16796	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16797 06-Sep-2016 1609-16798	0.00 0.00	594.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16799		72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16800	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16801 06-Sep-2016 1609-16802	0.00 0.00	72.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16803	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16804	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16805 06-Sep-2016 1609-16806	0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	8	06-Sep-2016 1609-16806 06-Sep-2016 1609-16807	0.00	546.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16808	0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16809		36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16810 06-Sep-2016 1609-16811		144.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16812	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16813		54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16814 06-Sep-2016 1609-16815	0.00	180.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16816	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16817	0.00	18.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16818 06-Sep-2016 1609-16819	0.00	72.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16820		72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16821		72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16822 06-Sep-2016 1609-16823		72.00 R 18.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16824		297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16825	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16826 06-Sep-2016 1609-16827	0.00	54.00 R 279.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16828	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2016 1609-16829	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2016 1609-16830 06-Sep-2016 1609-16831		297.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Sep-2016 1609-16832		162.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Sep-2016 1609-16833	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Sep-2016 1609-16834 07-Sep-2016 1609-16835		108.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Sep-2016 1609-16836		270.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Sep-2016 1609-16837	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	08-Sep-2016 1609-16838		495.84 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	08-Sep-2016 1609-16839 08-Sep-2016 1609-16840	0.00	355.30 R 404.53 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16841	0.00	781.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16842		130.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16843 08-Sep-2016 1609-16844		233.75 R 1,018.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16845	0.00	1,019.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16846	0.00	853.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16847 08-Sep-2016 1609-16848		130.90 R 486.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	08-Sep-2016 1609-16849		112.20 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16850	0.00	112.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16851 08-Sep-2016 1609-16852	0.00 0.00	645.15 R 126.23 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16852 08-Sep-2016 1609-16853		126.23 R 224.52 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16854	0.00	486.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16855 08-Sep-2016 1609-16856		764.79 R 783.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount Amour	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	Code 551	08-Sep-2016 1609-16857	0.00	261.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16858	0.00	130.97 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Sep-2016 1609-16859 08-Sep-2016 1609-16860	0.00 0.00	130.90 R 112.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Sep-2016 1609-16861	0.00	130.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-16862 08-Sep-2016 1609-16863	0.00 0.00	180.73 R 164.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-16864	0.00	410.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	08-Sep-2016 1609-16865 09-Sep-2016 1609-16866	0.00 0.00	65.72 R 400.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-16867	0.00	240.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551	09-Sep-2016 1609-16868 09-Sep-2016 1609-16869	0.00 0.00	240.00 R 598.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-16870	0.00	4,048.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-16871 09-Sep-2016 1609-16872	0.00 0.00	3,170.16 R 1,970.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Sep-2016 1609-16873	0.00	27.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16874 12-Sep-2016 1609-16875	0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16876	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16877 12-Sep-2016 1609-16878	0.00 0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16879	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16880 12-Sep-2016 1609-16881	0.00 0.00	72.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16882	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16883	0.00	117.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16884 12-Sep-2016 1609-16885	0.00 0.00	72.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16886	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16887 12-Sep-2016 1609-16888	0.00 0.00	54.00 R 594.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16889	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16890 12-Sep-2016 1609-16891	0.00 0.00	198.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16892	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16893 12-Sep-2016 1609-16894	0.00 0.00	144.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16895	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Sep-2016 1609-16896 12-Sep-2016 1609-16897	0.00	144.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Sep-2016 1609-16898	0.00	198.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	13-Sep-2016 1609-16899 13-Sep-2016 1609-16900	0.00 0.00	108.00 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Sep-2016 1609-16901	0.00	252.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13-Sep-2016 1609-16902 13-Sep-2016 1609-16903	0.00 0.00	144.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Sep-2016 1609-16904	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Sep-2016 1609-16905	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13-Sep-2016 1609-16906 13-Sep-2016 1609-16907	0.00 0.00	54.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Sep-2016 1609-16908	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	13-Sep-2016 1609-16909 13-Sep-2016 1609-16910	0.00 0.00	297.00 R 121.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-16911	0.00	261.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Sep-2016 1609-16912 14-Sep-2016 1609-16913	0.00 0.00	108.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2016 1609-16914	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Sep-2016 1609-16915 15-Sep-2016 1609-16916	0.00 0.00	108.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2016 1609-16917	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Sep-2016 1609-16918 15-Sep-2016 1609-16919	0.00	108.00 R 180.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2016 1609-16920	0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Sep-2016 1609-16921 15-Sep-2016 1609-16922	0.00 0.00	164.30 R 328.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Sep-2016 1609-16923	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	20-Sep-2016 1609-16924 20-Sep-2016 1609-16925	0.00 0.00	282.92 R 758.13 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Sep-2016 1609-16926	0.00	110.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Sep-2016 1609-16927 20-Sep-2016 1609-16928	0.00 0.00	216.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Sep-2016 1609-16929	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Sep-2016 1609-16930 20-Sep-2016 1609-16931	0.00 0.00	108.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Sep-2016 1609-16932	0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Sep-2016 1609-16933 20-Sep-2016 1609-16934	0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Sep-2016 1609-16935	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Sep-2016 1609-16936 20-Sep-2016 1609-16937	0.00 0.00	54.00 R 162.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2016 1609-16938	0.00	112.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23-Sep-2016 1609-16939 23-Sep-2016 1609-16940	0.00 0.00	130.90 R 622.06 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2016 1609-16941	0.00	802.19 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23-Sep-2016 1609-16942 23-Sep-2016 1609-16943	0.00 0.00	130.90 R 367.13 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	23-Sep-2016 1609-16943 23-Sep-2016 1609-16944	0.00	383.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2016 1609-16945	0.00	112.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23-Sep-2016 1609-16946 23-Sep-2016 1609-16947	0.00 0.00	224.40 R 102.85 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2016 1609-16948	0.00	891.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	23-Sep-2016 1609-16949 23-Sep-2016 1609-16950	0.00 0.00	297.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2016 1609-16951	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	23-Sep-2016 1609-16952 23-Sep-2016 1609-16953	0.00 0.00	297.00 R 351.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	26-Sep-2016 1609-16954	0.00	360.00 R	Reed Specialist Recruitment Ltd	No

						Detailed	Transaction	Irrecoverable	Capital	Or	Procurement
Organisation Label	Effective Date	_	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Am	ount Revenu	ie Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	26-Sep-2016 1609-16955 26-Sep-2016 1609-16956	0.00	300.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16957	0.00	648.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16958	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	29-Sep-2016 1609-16959 29-Sep-2016 1609-16960	0.00 0.00	679.56 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16961	0.00	112.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16962	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Sep-2016 1609-16963 29-Sep-2016 1609-16964	0.00 0.00	297.00 R 891.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16965	0.00	54.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16966	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Sep-2016 1609-16967 29-Sep-2016 1609-16968	0.00 0.00	297.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	29-Sep-2016 1609-16969	0.00	679.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16970	0.00	216.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16971 29-Sep-2016 1609-16972	0.00	54.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Sep-2016 1609-16972 29-Sep-2016 1609-16973	0.00 0.00	36.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16974	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16975	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Sep-2016 1609-16976 29-Sep-2016 1609-16977	0.00 0.00	72.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-16978	0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	29-Sep-2016 1609-16979 29-Sep-2016 1609-16980	0.00 0.00	108.00 R 65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Sep-2016 1609-16980 29-Sep-2016 1609-16981	0.00	180.73 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-16982	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Sep-2016 1609-16983	0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30-Sep-2016 1609-16984 30-Sep-2016 1609-16985	0.00 0.00	144.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-16986	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-16987	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30-Sep-2016 1609-16988 30-Sep-2016 1609-16989	0.00 0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016 1609-16990	0.00	112.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016 1609-16991	0.00	292.33 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	30-Sep-2016 1609-16992 30-Sep-2016 1609-16993	0.00 0.00	894.34 R 355.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016 1609-16994	0.00	168.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Sep-2016 1609-16995	0.00	243.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	30-Sep-2016 1609-16996 30-Sep-2016 1609-16997	0.00 0.00	112.20 R 509.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-16997 30-Sep-2016 1609-16998	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-16999	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-17000	0.00	72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30-Sep-2016 1609-17001 30-Sep-2016 1609-17002	0.00 0.00	72.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	30-Sep-2016 1609-17003	0.00	13.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-17004	0.00	180.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-17005 30-Sep-2016 1609-17006	0.00 0.00	328.60 R 65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-17007	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Sep-2016 1609-17008	0.00	375.00 R	Reeds Rains	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	23-Sep-2016 1609-17009 23-Sep-2016 1609-17010	0.00 0.00	375.00 R 600.00 R	Reeds Rains Reeds Rains - Castleford	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17011	0.00	248.50 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17012	0.00	447.44 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-17013 01-Sep-2016 1609-17014	0.00 0.00	70.00 R 460.08 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17015	0.00	205.80 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17016	0.00	1,559.74 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-17017 01-Sep-2016 1609-17018	0.00 0.00	911.25 R 588.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17019	0.00	343.00 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17020	0.00	523.19 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-17021 01-Sep-2016 1609-17022	0.00 0.00	498.12 R 236.26 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-17023	0.00	770.58 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17024	0.00	447.44 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-17025 14-Sep-2016 1609-17026	0.00 0.00	49.00 R 67.50 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17027	0.00	205.80 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17028	0.00	1,535.24 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	14-Sep-2016 1609-17029 14-Sep-2016 1609-17030	0.00	885.33 R 588.00 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Sep-2016 1609-17030 14-Sep-2016 1609-17031	0.00	343.00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17032	0.00	492.24 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17033	0.00	236.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-17034 14-Sep-2016 1609-17035	0.00 0.00	792.99 R 228.99 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17036	0.00	315.29 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016 1609-17037	0.00	294.20 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Sep-2016 1609-17038 30-Sep-2016 1609-17039	0.00 0.00	271.50 R 756.33 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17039 30-Sep-2016 1609-17040	0.00	28.00 R	Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17041	0.00	156.33 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-17042 30-Sep-2016 1609-17043	0.00 0.00	205.80 R 1,508.36 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17043	0.00	902.21 R	Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17045	0.00	588.00 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	30-Sep-2016 1609-17046 30-Sep-2016 1609-17047	0.00	343.00 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Sep-2016 1609-17047 30-Sep-2016 1609-17048	0.00 0.00	507.50 R 236.26 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17049	0.00	780.71 R	Reflections Community Support	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Sep-2016 1609-17050 09-Sep-2016 1609-17051	0.00	325.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-17051 09-Sep-2016 1609-17052	0.00 0.00	2,340.00 R 310.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-17053	0.00	480.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-17054 20-Sep-2016 1609-17055	0.00	205.00 R 730.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Communities	Supplies and Services Premises	Other Hired And Contracted Services Other	265 114	20-Sep-2016 1609-17055 05-Sep-2016 1609-17056	0.00	730.00 R 81.00 R	Refractiv Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-17057	0.00	213.09 R	Refugee Council	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-17058	0.00	17,131.30 R	Refugee Council	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	30-Sep-2016 1609-17059 21-Sep-2016 1609-17060	0.00 0.00	58,750.00 R 1,149.08 R	Refugee Council Regent Hotel	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-17061	0.00	10,196.88 R	Reinwood	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Sep-2016 1609-17062	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	21-Sep-2016 1609-17063 14-Sep-2016 1609-17064	0.00 0.00	30,989.23 R 638.40 R	Relativeto Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-17065	0.00	995.70 R	Rennicks Uk	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Sep-2016 1609-17066	0.00	399.00 R	Reptile Life	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Home Care	634 568	26-Aug-2016 1609-17067 02-Sep-2016 1609-17068	0.00 0.00	89.00 R 921.60 R	Residential Agency Ltd Le Rest Assured Homecare Services	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-17069	0.00	230.40 R	Rest Assured Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-17070	0.00	460.80 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-17071 16-Sep-2016 1609-17072	0.00 0.00	460.80 R 460.80 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-17073	0.00	921.60 R	Rest Assured Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-17074	0.00	230.40 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-17075 30-Sep-2016 1609-17076	0.00	518.40 R 460.80 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17077	0.00	921.60 R	Rest Assured Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17078	0.00	93.60 R	Rest Assured Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-17079	0.00	504.00 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-17080 30-Sep-2016 1609-17081	0.00 0.00	835.20 R 504.00 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	02-Sep-2016 1609-17082	0.00	4,554.00 R	Restorative Thinking Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-17083	0.00	1,856.89 R	Restore Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	PPPU and Procurement Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-17084 02-Sep-2016 1609-17085	0.00	89.57 R 71.61 R	Restore Plc Restore Plc	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-17086	0.00	444.51 R	Restore Plc	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-17087	0.00	502.64 R	Restore Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2016 1609-17088 29-Sep-2016 1609-17089	0.00	591.18 R 420.00 R	Restore Plc Retas Leeds	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Premises	Maint-Of Computers & CCTV	117	02-Sep-2016 1609-17090	0.00	145.00 R	Reveal Media Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-17091	0.00	277.87 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-17092 12-Sep-2016 1609-17093	0.00 0.00	36.89 R 38.08 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-17094	0.00	25.77 R	Rexel Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-17095	0.00	88.70 R	Rexel Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12-Sep-2016 1609-17096	0.00	28.47 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-17097 12-Sep-2016 1609-17098	0.00	8.07 R 27.58 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-17099	0.00	53.58 R	Rexel Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-17100	0.00	26.25 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1609-17101 27-Sep-2016 1609-17102	0.00 0.00	2.98 R 256.51 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-17102	0.00	86.25 R	Rexel Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-17104	0.00	2.54 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Sep-2016 1609-17105 27-Sep-2016 1609-17106	0.00 0.00	460.00 R 44.16 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Sep-2016 1609-17107	0.00	19.93 R	Rexel Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28-Sep-2016 1609-17108	0.00	648.75 R	Rexel Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Sep-2016 1609-17109 09-Sep-2016 1609-17110	0.00 0.00	2,170.00 R 2,715.00 R	Rhealthcare Rhealthcare	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Sep-2016 1609-17111	0.00	3,845.30 C	Rheinegold Contracts Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-2016 1609-17112	0.00	59.40 R	Rhinegold Pub	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Sep-2016 1609-17113 02-Sep-2016 1609-17114	0.00	230.00 R	Rhinegold Publishing Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	02-Sep-2016 1609-17114 02-Sep-2016 1609-17115	0.00 0.00	116.67 R 92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Sep-2016 1609-17116	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Sep-2016 1609-17117	0.00	116.67 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	09-Sep-2016 1609-17118 14-Sep-2016 1609-17119	0.00 0.00	92.68 R 63.83 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-Sep-2016 1609-171120	0.00	83.33 R	Rhino Enterprises Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26-Sep-2016 1609-17121	0.00	83.33 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	29-Sep-2016 1609-17122 29-Sep-2016 1609-17123	0.00 0.00	92.68 R 63.83 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2016 1609-17124	0.00	116.67 R	Rhino Enterprises Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Sep-2016 1609-17125	0.00	7,499.00 C	Rhodar Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Responsive Repairs	3 106	14-Sep-2016 1609-17126 14-Sep-2016 1609-17127	0.00 0.00	70.00 C 980.00 R	Rhodar Limited Rhodar Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Sep-2016 1609-17127 28-Sep-2016 1609-17128	0.00	25,250.00 C	Rhodar Limited Rhodar Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	22-Aug-2016 1609-17129	0.00	29.97 R	Rhse Wisley Retail	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	29-Sep-2016 1609-17130	0.00	67.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Income Third Party Payments	Sporting & Other Recreational Fees Fees - Level 4	928 520	16-Sep-2016 1609-17131 02-Sep-2016 1609-17132	0.00 0.00	149.58 R 253.60 R	REDACTED PERSONAL DATA Richardson Social Work Associates	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-17133	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-17134	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13-Sep-2016 1609-17135 13-Sep-2016 1609-17136	0.00 0.00	262.00 R 262.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Sep-2016 1609-17137	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Sep-2016 1609-17138	0.00	253.60 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-17139 26-Sep-2016 1609-17140	0.00 0.00	262.00 R 262.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27-Sep-2016 1609-17141 27-Sep-2016 1609-17141	0.00	262.00 R 262.00 R	Richardson Social Work Associates	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-17142	0.00	25,315.25 R	Richmond Hill Elderly Action	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-17143		27,046.27 R	Richmond House School Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	26-Sep-2016 1609-17144 02-Sep-2016 1609-17145	0.00 0.00	350.00 R 420.00 R	Rick Davis Ridley & Hall Solicitors	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016 1609-17146	0.00	4,000.00 R	Ridley & Hall Solicitors	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17147	0.00	12.00 R	Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17148 06-Sep-2016 1609-17149	0.00 0.00	24.36 R -73.91 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-17149 06-Sep-2016 1609-17150	0.00	534.00 R	Rigby Taylor Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	ion Irrecoverable VAT Amount	Int Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-171	51 0.00	12.00 R	Rigby Taylor Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-171		446.86 R	Rigby Taylor Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-171 30-Sep-2016 1609-171		138.35 R	Rigby Taylor Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-171 30-Sep-2016 1609-171		1,290.00 R 151.58 R	Rigby Taylor Ltd Rigby Taylor Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14-Sep-2016 1609-171	56 0.00	4,997.87 R	Right Choices	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	23-Sep-2016 1609-171		600.00 R	Rightmove Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-171 09-Sep-2016 1609-171		242.50 R 217.00 R	Righton Righton	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-171		750.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-171	61 0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-171		-60.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-2016 1609-171 05-Aug-2016 1609-171		-60.00 R 750.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-171		750.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-171	66 0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Aug-2016 1609-171		250.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2016 1609-171 23-Aug-2016 1609-171		250.00 R -20.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-171		-20.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-171		250.00 R	Rim Scaffolding	Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	23-Aug-2016 1609-171 23-Aug-2016 1609-171		-20.00 R -20.00 R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Aug-2016 1609-171 08-Sep-2016 1609-171		-20.00 R 6,300.00 R	Rim Scaffolding Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-171	75 0.00	890.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-171		870.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-171 16-Sep-2016 1609-171		620.00 R	Rim Scaffolding Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-171 21-Sep-2016 1609-171		9,125.00 R 5,845.00 R	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Transport	4	01-Sep-2016 1609-171	80 0.00	15,117.85 C	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Capital	Transport	4	01-Sep-2016 1609-171		15,770.85 C	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Capital	Transport Transport	4	01-Sep-2016 1609-171 01-Sep-2016 1609-171		15,770.85 C	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Leeds Building Services Commercial Services	Capital Transport	Vehicle Spares	345	01-Sep-2016 1609-171 01-Sep-2016 1609-171		15,770.85 C 66.47 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-171	B5 0.00	7.10 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Sep-2016 1609-171		78.22 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	01-Sep-2016 1609-171 01-Sep-2016 1609-171		285.00 R 285.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-171		285.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-171	90 0.00	285.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Sep-2016 1609-171		285.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Capital	Transport Transport	4	02-Sep-2016 1609-171 02-Sep-2016 1609-171		15,278.85 C 15,278.85 C	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Capital	Transport	4	02-Sep-2016 1609-171		15,737.85 C	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Capital	Transport	4	02-Sep-2016 1609-171		15,737.85 C	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Sep-2016 1609-171		285.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	02-Sep-2016 1609-171 02-Sep-2016 1609-171		285.00 R 285.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Sep-2016 1609-171		285.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1609-172	0.00	181.19 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1609-172		14.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Sep-2016 1609-172 08-Sep-2016 1609-172		9.70 R -20.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		-185.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		-146.11 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	14-Sep-2016 1609-172 14-Sep-2016 1609-172		-20.00 R -30.00 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-172 14-Sep-2016 1609-172		-30.00 R -29.04 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		27.43 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		21.38 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-172 14-Sep-2016 1609-172		21.00 R 21.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		82.74 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172	14 0.00	233.46 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-172		120.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16-Sep-2016 1609-172 16-Sep-2016 1609-172		68.14 R 5.61 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172		11.47 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172	19 0.00	580.40 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172		716.03 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Sep-2016 1609-172 19-Sep-2016 1609-172		30.08 R -580.40 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172		-11.47 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172		-75.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Sep-2016 1609-172		-30.08 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Sep-2016 1609-172 21-Sep-2016 1609-172		16.35 R 49.07 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Sep-2016 1609-172		21.65 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Sep-2016 1609-172		15.22 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	21-Sep-2016 1609-172		43.58 R 88.16 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Sep-2016 1609-172 21-Sep-2016 1609-172		149.90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Sep-2016 1609-172	33 0.00	5.68 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-172	34 0.00	45.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Sep-2016 1609-172 23-Sep-2016 1609-172		164.92 R 78.76 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-172		78.76 K -197.10 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-172	38 0.00	-48.77 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-172		-15.94 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-172 30-Sep-2016 1609-172		-120.00 R 58.77 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-172	42 0.00	21.23 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-172	43 0.00	75.53 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-172		66.11 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-172 30-Sep-2016 1609-172		258.05 R 35.03 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-172		958.74 R	Ripon Farm Services	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2016 1609-172		2,062.61 R	Ripon Farm Services	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Amo	Capital C		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	01-Aug-2016 1609-17249	0.00	175.50 R	Ripon Farm Services	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	03-Aug-2016 1609-17250	0.00	2,081.86 R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	03-Aug-2016 1609-17251 03-Aug-2016 1609-17252	0.00 0.00	123.44 R 317.52 R	Ripon Farm Services Ripon Farm Services	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	03-Aug-2016 1609-17253	0.00	649.59 R	Ripon Farm Services	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-17254	0.00	503.34 R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	23-Aug-2016 1609-17255 16-Sep-2016 1609-17256	0.00 0.00	668.35 R 624.00 R	Ripon Farm Services Ripon Farm Services Limited	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-17257	0.00	138.09 R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Sep-2016 1609-17258	0.00	439.97 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27-Sep-2016 1609-17259 27-Sep-2016 1609-17260	0.00 0.00	52.51 R 173.32 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2016 1609-17261	0.00	612.00 R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2016 1609-17262	0.00	35.02 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	27-Sep-2016 1609-17263 27-Sep-2016 1609-17264	0.00 0.00	164.19 R 194.96 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016 1609-17265	0.00	81.91 R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016 1609-17266	0.00	219.67 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	30-Sep-2016 1609-17267 30-Sep-2016 1609-17268	0.00 0.00	143.21 R 229.58 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016 1609-17269	0.00	409.60 R	Ripon Farm Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Sep-2016 1609-17270	0.00	134.56 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	05-Sep-2016 1609-17271 01-Sep-2016 1609-17272	0.00	93.00 R 495.00 R	Rita Begum Ritz Property Management	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-17273	0.00	5,800.00 R	Rivelin House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-17274	0.00	-10,106.05 R	River View Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	21-Sep-2016 1609-17275 21-Sep-2016 1609-17276	0.00 0.00	1,071.72 R 9,902.25 R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-17277	0.00	18,797.75 R	Riverside Care & Support	No.
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-17278	0.00	12,494.78 R	Riverside Care & Support	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-17279	0.00	18,797.75 R	Riverside Care & Support	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Rents (non supported)	514 552	30-Sep-2016 1609-17280 09-Sep-2016 1609-17281	0.00 0.00	12,494.78 R 722.96 R	Riverside Care & Support Riverside Group Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Aug-2016 1609-17282	0.00	40.33 R	Riverside Service Station	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2016 1609-17283	0.00	10.00 R	Riverside Trust Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02-Sep-2016 1609-17284 02-Sep-2016 1609-17285	0.00 0.00	8,643.00 R 12,100.20 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Sep-2016 1609-17285 08-Sep-2016 1609-17286	0.00	8,643.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Sep-2016 1609-17287	0.00	15,869.98 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Sep-2016 1609-17288	0.00	-8,958.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08-Sep-2016 1609-17289 09-Sep-2016 1609-17290	0.00 0.00	-14,332.80 R 30,582.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2016 1609-17291	0.00	20,388.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2016 1609-17292	0.00	12,822.23 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	16-Sep-2016 1609-17293 16-Sep-2016 1609-17294	0.00 0.00	16,649.70 R 4,069.30 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Sep-2016 1609-17295	0.00	31,402.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23-Sep-2016 1609-17296	0.00	14,396.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23-Sep-2016 1609-17297	0.00	9,018.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23-Sep-2016 1609-17298 23-Sep-2016 1609-17299	0.00 0.00	8,958.90 R 20,603.40 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27-Sep-2016 1609-17300	0.00	11,735.12 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Sep-2016 1609-17301	0.00	16,713.55 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	30-Sep-2016 1609-17302 02-Sep-2016 1609-17303	0.00 0.00	32,234.40 R 240.00 R	Rix Petroleum (Hull) Ltd Ric Productions Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-17304	0.00	770.00 R	Rjc Productions Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	15-Sep-2016 1609-17305	0.00	246.30 R	Rjwj Consulting Limited	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	15-Sep-2016 1609-17306 01-Sep-2016 1609-17307	0.00 0.00	6,600.00 R 311.92 R	Rjwj Consulting Limited Rk Williamson	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	13-Sep-2016 1609-17308	0.00	283.54 R	Rk Williamson	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-17309	0.00	283.97 R	Rk Williamson	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-17310	0.00	283.54 R	Rk Williamson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Premises	Other Hired And Contracted Services First Aid Requisites	265 128	13-Sep-2016 1609-17311 05-Aug-2016 1609-17312	0.00 0.00	448.50 R 20.00 R	RIss Direct RIss UK Ltd	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Sep-2016 1609-17313	0.00	62,177.95 R	Rm Education Plc	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-17314	0.00	549.00 R	Rnb Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	30-Sep-2016 1609-17315 21-Sep-2016 1609-17316	0.00 0.00	289.00 R 167.35 R	Rnb Group Rnc Enterprises Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	21-Sep-2016 1609-17316 07-Sep-2016 1609-17317	0.00	329.99 R	Road And Trials	No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	09-Sep-2016 1609-17318	0.00	50.00 R	Road And Trials	No
Leeds City Council	30/09/2016	Insurance City Poyolopment	Insurance	Supplies and Services Supplies and Services	Insurance Claims Courses For Non-Employees	248 281	14-Sep-2016 1609-17319 02-Sep-2016 1609-17320	0.00 0.00	456.00 R 126.00 R	Robert Bingham Solicitors Robert Hamill	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Income	Training & Education Courses Income	937	02-Sep-2016 1609-17320 08-Sep-2016 1609-17321	0.00	120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-17322	0.00	1,125.13 R	Robert Parr	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-17323	0.00	676.57 R	Robert Parr	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30-Sep-2016 1609-17324 23-Sep-2016 1609-17325	0.00 0.00	993.03 R 2,400.00 R	Robert Parr Robert Walton	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-17326	0.00	5,956.27 R	Roberts & Partners	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-17327	0.00	6,174.53 R	Robin Lane Practice	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-17328 01-Sep-2016 1609-17329	0.00 0.00	6,646.72 R 9.413.49 R	Robina Care (The Denes) Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Sep-2016 1609-17329 21-Sep-2016 1609-17330	0.00	4.156.00 R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-17331	0.00	3,311.88 R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-17332	0.00	19,934.40 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-17333 21-Sep-2016 1609-17334	0.00 0.00	2,372.00 R 4,062.68 R	Rockfield Care Home Rockmount Care Home	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-17335	0.00	43.32 R	Rodica Popescu Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-17336	0.00	50.00 R	Rodillian Academy	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	16-Sep-2016 1609-17337 12-Sep-2016 1609-17338	0.00 0.00	50.00 R 19.28 R	Rodillian Academy REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	285 310	12-Sep-2016 1609-17338 12-Sep-2016 1609-17339	0.00	19.28 R 11.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Sep-2016 1609-17340	0.00	97.68 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Sep-2016 1609-17341	0.00	90.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Planning & Sustainable Development Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Private Hire	324 360	06-Sep-2016 1609-17342 08-Sep-2016 1609-17343	0.00 0.00	130.00 R 276.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17344	0.00	3,229.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17345	0.00	860.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17346	0.00	919.64 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amo	Capital O		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17347	0.00	1,282.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17348 08-Sep-2016 1609-17349	0.00 0.00	817.00 R 450.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	08-Sep-2016 1609-17349 08-Sep-2016 1609-17350	0.00	450.00 R 75.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17351	0.00	5,227.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17352 08-Sep-2016 1609-17353	0.00	429.90 R 999.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	08-Sep-2016 1609-17354 08-Sep-2016 1609-17354	0.00	2,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17355	0.00	1,440.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17356	0.00	5,965.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17357 08-Sep-2016 1609-17358	0.00 0.00	770.00 R 2,080.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17359	0.00	3,480.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17360	0.00	1,280.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17361 08-Sep-2016 1609-17362	0.00 0.00	3,240.00 R 16,447.62 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17363	0.00	1,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17364	0.00	48.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17365 08-Sep-2016 1609-17366	0.00 0.00	434.40 R 926.40 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17367	0.00	1,824.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17368	0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17369 08-Sep-2016 1609-17370	0.00 0.00	2,805.00 R 245.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17370 08-Sep-2016 1609-17371	0.00	114.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17372	0.00	602.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17373	0.00	232.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17374 08-Sep-2016 1609-17375	0.00 0.00	475.00 R 196.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17376	0.00	2,850.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17377	0.00	464.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17378 08-Sep-2016 1609-17379	0.00	1,260.00 R 2,774.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17380	0.00	1,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17381	0.00	915.90 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17382 08-Sep-2016 1609-17383	0.00	450.00 R 1,087.36 R	Rollinson Safeway Ltd Rollinson Safeway I td	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17384	0.00	475.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17385	0.00	100.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17386 08-Sep-2016 1609-17387	0.00 0.00	1,767.00 R 100.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17388	0.00	62.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17389	0.00	4,942.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17390	0.00	1,652.80 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17391 08-Sep-2016 1609-17392	0.00	960.00 R 360.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17393	0.00	659.84 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17394	0.00	957.44 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17395 08-Sep-2016 1609-17396	0.00 0.00	739.20 R 196.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17397	0.00	2,755.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17398	0.00	1,860.94 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17399 08-Sep-2016 1609-17400	0.00 0.00	931.00 R 171.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17401	0.00	367.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17402	0.00	340.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17403 08-Sep-2016 1609-17404	0.00 0.00	569.64 R 207.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17404 08-Sep-2016 1609-17405	0.00	3,639.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17406	0.00	2,205.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17407	0.00	752.52 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17408 08-Sep-2016 1609-17409	0.00 0.00	1,026.00 R 790.38 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17410	0.00	1,009.44 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17411	0.00	4,401.84 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17412 08-Sep-2016 1609-17413	0.00 0.00	739.95 R 531.81 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17414	0.00	196.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17415	0.00	1,870.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17416 08-Sep-2016 1609-17417	0.00 0.00	2,793.00 R 695.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17418	0.00	225.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17419	0.00	1,790.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17420 08-Sep-2016 1609-17421	0.00 0.00	912.00 R 100.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17421	0.00	95.06 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17423	0.00	720.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17424	0.00	1,308.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17425 08-Sep-2016 1609-17426	0.00	457.64 R 766.35 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17427	0.00	520.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-17428	0.00	1,257.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-17429 12-Sep-2016 1609-17430	0.00 0.00	817.00 R 278.73 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	12-Sep-2016 1609-17431	0.00	1,235.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	12-Sep-2016 1609-17432	0.00	110.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	12-Sep-2016 1609-17433 12-Sep-2016 1609-17434	0.00 0.00	60.00 R 48.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Transport	Miscellaneous Transport Related Costs	324	16-Sep-2016 1609-17435	0.00	130.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	30-Sep-2016 1609-17436	0.00	210.00 R	Rollo Power Solutions	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt	Supplies and Services Transfer Payments	Other Equipment	203 635	16-Sep-2016 1609-17437 02-Aug-2016 1609-17438	0.00 0.00	384.00 R 139.00 R	Roma Medical Aids Limited Ron Campion Furnis	No Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	02-Aug-2016 1609-17438 01-Sep-2016 1609-17439	0.00	139.00 R 12.00 R	Ron Campion Furnis Ron Smith	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	04-Aug-2016 1609-17440	0.00	46.82 R	Rontec Stanningley Road	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	04-Aug-2016 1609-17441	0.00	750.00 R	Rooftop Living (UK) Lt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	26-Sep-2016 1609-17442 30-Sep-2016 1609-17443	0.00 0.00	150.00 R 2,807.00 R	Rooms Lane Allotment Association Roosters Brewing Company Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	30-Sep-2016 1609-17444	0.00	-421.05 R	Roosters Brewing Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Sep-2016 1609-17445	0.00	14,588.00 R	Rosedale Childrens Services Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-17446	0.00	133.85 R	Rosemary Spencer	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector SEN Placements	505 566	14-Sep-2016 1609-17447 02-Sep-2016 1609-17448	0.00 0.00	8,937.60 R 348.24 R	Rosewood Nursery Rossendale School Priory	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Sep-2016 1609-17449	0.00	211.29 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Sep-2016 1609-17450	0.00	87.97 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06-Sep-2016 1609-17451 06-Sep-2016 1609-17452	0.00 0.00	67.62 R 32.49 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-17453	0.00	79.57 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-17454	0.00	139.96 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Sep-2016 1609-17455 09-Sep-2016 1609-17456	0.00 0.00	25.82 R 0.60 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-17457	0.00	32.18 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-17458	0.00	75.04 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-17459	0.00	70.93 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14-Sep-2016 1609-17460 14-Sep-2016 1609-17461	0.00 0.00	0.87 R 47.92 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Sep-2016 1609-17462	0.00	200.24 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	21-Sep-2016 1609-17463 21-Sep-2016 1609-17464	0.00 0.00	30.12 R 33.53 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services Commissioned Services	264	21-Sep-2016 1609-17465	0.00	25.84 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	21-Sep-2016 1609-17466	0.00	20.34 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Sep-2016 1609-17467	0.00	48.43 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	27-Sep-2016 1609-17468 27-Sep-2016 1609-17469	0.00 0.00	560.99 R 19.25 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-Sep-2016 1609-17470	0.00	15.89 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-Sep-2016 1609-17471	0.00	25.14 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28-Sep-2016 1609-17472 30-Sep-2016 1609-17473	0.00 0.00	45.31 R 668.28 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-17474	0.00	311.63 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-17475	0.00	0.60 R	Rossendales Collect Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Sep-2016 1609-17476	0.00	20.38 R	Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	30-Sep-2016 1609-17477 14-Sep-2016 1609-17478	0.00 0.00	255.64 R 412.72 R	Rossendales Collect Limited Rossendales Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Aug-2016 1609-17479	0.00	148.80 R	Rossendales Ltd	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-17480	0.00	593.77 R	Rothbury House Hotel	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Strategic Accounts	Public Health Miscellaneous	Third Party Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	526 227	23-Sep-2016 1609-17481 12-Sep-2016 1609-17482	0.00 0.00	268.00 R 300.00 R	Rotherham Hospital Nhs Ft Rothwell & District Carnival Committee	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Sep-2016 1609-17483	0.00	3,054.00 R	Rothwell & District Carnival Committee	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-17484	0.00	15,236.50 R	Rothwell & District Live At Home Scheme	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	15-Sep-2016 1609-17485 09-Sep-2016 1609-17486	0.00 0.00	101.85 R 271.05 R	Rothwell Allotment Association Rothwell C Of E Primary Academy	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Sep-2016 1609-17487	0.00	27.00 R	Rothwell Music Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-17488	0.00	651.84 R	Roundabout Playgroup	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 526	14-Sep-2016 1609-17489 06-Sep-2016 1609-17490	0.00 0.00	10,086.72 R 1,333.50 R	Roundabout Playgroup Roundhay Road Surgery	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-17491	0.00	63.00 R	Roundhay Road Surgery	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Aug-2016 1609-17492	0.00	12.50 R	Roundhay Tropical Worl	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	23-Sep-2016 1609-17493	0.00	80.00 R	Rowena Mattan Psychology Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21-Sep-2016 1609-17494 27-Sep-2016 1609-17495	0.00 0.00	540.85 R 104.12 R	Rowlands Pharmacy 1261 Rowlands Pharmacy 1261	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	08-Sep-2016 1609-17496	0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	08-Sep-2016 1609-17497	0.00	71.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-17498 09-Sep-2016 1609-17499	0.00 0.00	5,697.70 R 4,552.99 R	Royal Armouries Museum Royal Armouries Museum	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2016 1609-17500	0.00	264.00 R	Royal Bolton Hospital Nhs Foundation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	02-Sep-2016 1609-17501	0.00	228.96 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Sep-2016 1609-17502 06-Sep-2016 1609-17503	0.00 0.00	187.87 R 1,276.63 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	08-Sep-2016 1609-17504	0.00	1,593.96 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Sep-2016 1609-17505	0.00	1,188.17 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities Environmental Health	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Sep-2016 1609-17506 08-Sep-2016 1609-17507	0.00 0.00	4.80 R 0.51 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	09-Sep-2016 1609-17508	0.00	2,878.21 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	09-Sep-2016 1609-17509	0.00	1,558.07 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	09-Sep-2016 1609-17510	0.00	1,602.88 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Sep-2016 1609-17511 14-Sep-2016 1609-17512	0.00 0.00	7,112.13 R 6.439.74 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Sep-2016 1609-17513	0.00	1,547.85 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	16-Sep-2016 1609-17514	0.00	44.46 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Sep-2016 1609-17515 16-Sep-2016 1609-17516	0.00 0.00	6.08 R 1.614.66 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	16-Sep-2016 1609-17517	0.00	14,471.11 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23-Sep-2016 1609-17518	0.00	983.78 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	23-Sep-2016 1609-17519 23-Sep-2016 1609-17520	0.00 0.00	24.06 R 7.98 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Postages	212	23-Sep-2016 1609-17521	0.00	4.20 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	23-Sep-2016 1609-17522	0.00	-2,877.76 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212 212	23-Sep-2016 1609-17523 29-Sep-2016 1609-17524	0.00 0.00	4,468.70 R 1,572.50 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Citizens and Communities	Property and Contracts Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212	29-Sep-2016 1609-17524 29-Sep-2016 1609-17525	0.00	94.00 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-17526	0.00	12.48 R	Royal Mail Group Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	30-Sep-2016 1609-17527	0.00	2,208.60 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Supplies and Services Supplies and Services	Postages College Contracts	212 276	30-Sep-2016 1609-17528 19-Sep-2016 1609-17529	0.00 0.00	1,528.16 R 6,480.00 R	Royal Mail Group Ltd Royal Mencap Society	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-17530	0.00	4,671.88 R	Royal National Institute For The	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-17531	0.00	400.00 R	Royal Northern College Of Music	No
Leeds City Council Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services Third Party Payments	Non-Recurring Grants	227 561	26-Sep-2016 1609-17532 30-Sep-2016 1609-17533	0.00	100.00 R	Royal Voluntary Service Royal Voluntary Service	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	30-Sep-2016 1609-17533 05-Sep-2016 1609-17534	0.00 0.00	34,728.25 R 8,000.00 R	Royal Voluntary Service Royal Voluntary Service Meals On	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07-Sep-2016 1609-17535	0.00	42.48 R	Royal Yachting Association	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Memberships	226	07-Sep-2016 1609-17536	0.00	4.95 R	Royal Yachting Association	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Service Strategy	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	02-Sep-2016 1609-17537 30-Sep-2016 1609-17538	0.00 0.00	2,949.75 R 1,268.75 R	Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	External Audit Fees	261	12-Sep-2016 1609-17539	0.00	2,500.00 R	Rsm	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Sep-2016 1609-17540	0.00	1,348.90 R	Rsp Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	02-Sep-2016 1609-17541 02-Sep-2016 1609-17542	0.00 0.00	1,218.04 R 6,865.65 R	Rullion It Plus Limited Rullion It Plus Limited	No No
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Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) September 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Sep-2016 1	1609-17543	0.00	683.28 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Sep-2016 1			1,916.25 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17545 1609-17546	0.00	744.80 R 8,883.54 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17547		8,267.95 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees	Agency Staff Other Costs	8		1609-17548 1609-17549		4,375.00 R 6,219.68 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Technology	Capital Capital	Other Costs Other Costs	7		1609-17549 1609-17550		6,219.68 C 1.554.92 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17551	0.00	1,208.47 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17552	0.00	729.27 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17553 1609-17554	0.00	2,135.25 R 683.28 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	07-Sep-2016 1	1609-17555	0.00	672.75 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17556 1609-17557	0.00	800.66 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17558		1,533.00 R 2,682.75 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Sep-2016 1	1609-17559	0.00	2,299.50 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17560 1609-17561		1,218.04 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17562	0.00	4,375.00 R 718.32 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Sep-2016 1	1609-17563		3,350.35 C	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17564 1609-17565		1,916.25 R 9.286.63 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	7		1609-17566		5,589.00 C	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Sep-2016 1	1609-17567	0.00	5,980.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17568 1609-17569	0.00	1,419.00 R 893.76 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8		1609-17570	0.00	729.27 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Sep-2016 1	1609-17571	0.00	405.69 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Capital	Other Costs	7		1609-17572		1,273.17 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	8		1609-17573 1609-17574	0.00	467.82 C 1,136.68 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Sep-2016 1	1609-17575	0.00	674.52 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17576	0.00	729.27 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17577 1609-17578	0.00	466.93 R 749.01 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Sep-2016 1	1609-17579	0.00	7,177.82 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17580		3,416.40 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17581 1609-17582	0.00	692.04 R 3,832.50 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17583	0.00	1,154.44 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Capital	Other Costs	7		1609-17584		1,039.14 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	8		1609-17585 1609-17586	0.00	2,680.28 C 683.28 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17587		1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17588		5,070.00 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1609-17589 1609-17590	0.00	484.12 R 1.312.69 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1609-17591		6,831.00 R	Rullion It Plus Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Income	Grants - DEFRA	910		1609-17592		8,487.98 R	Rural Payments Agency	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Nursing Home	210 570		1609-17593 1609-17594	0.00	27.22 R 1,428.56 R	REDACTED PERSONAL DATA Russettings Care Home	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281		1609-17595		3,668.00 R	Ruth Cooper	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-17596		1,055.84 R	Rutland Lodge Medical Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Adult Social Care	Public Health Other Adult Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265		1609-17597 1609-17598	0.00 0.00	63.00 R 48.00 R	Rutland Lodge Medical Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-17599	0.00	268.25 R	Rzm Chemists	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1609-17600	0.00	84.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17601 1609-17602	0.00	18.60 R 40.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1609-17603	0.00	34.43 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1609-17604	0.00	242.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17605 1609-17606	0.00	249.00 R 15.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1	1609-17607	0.00	100.08 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1609-17608	0.00	219.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17609 1609-17610	0.00	31.20 R 197.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1	1609-17611	0.00	380.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1609-17612 1609-17613	0.00 0.00	67.56 R 33.78 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17613 1609-17614	0.00	33.78 R 305.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Sep-2016 1	1609-17615	0.00	67.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1609-17616	0.00	-84.85 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17617 1609-17618	0.00 0.00	79.50 R 79.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1	1609-17619	0.00	59.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1609-17620 1609-17621	0.00	39.95 R 33.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17621	0.00	33.78 R 190.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1		0.00	295.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345		1609-17624	0.00	250.50 R 63.44 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1 14-Sep-2016 1	1609-17625 1609-17626	0.00 0.00	258.62 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1	1609-17627	0.00	305.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1		0.00	36.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17629 1609-17630	0.00	34.40 R 19.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1	1609-17631	0.00	66.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1	1609-17632	0.00	258.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16-Sep-2016 1 16-Sep-2016 1		0.00	36.25 R 148.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1609-17635	0.00	20.85 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1		0.00	39.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1609-17637 1609-17638	0.00 0.00	47.78 R 46.04 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1609-17639	0.00	79.50 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1	1609-17640	0.00	520.00 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amount	Capital Or Revenue	Renificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17641	0.00	63.54 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17642	0.00	49.53 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Sep-2016 1609-17643 20-Sep-2016 1609-17644	0.00	16.95 R 109.92 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17645	0.00	36.64 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17646	0.00	401.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Sep-2016 1609-17647 20-Sep-2016 1609-17648	0.00 0.00	47.80 R 39.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17649	0.00	14.25 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17650	0.00	6.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Sep-2016 1609-17651 20-Sep-2016 1609-17652	0.00 0.00	35.80 R 189.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Sep-2016 1609-17653	0.00	-60.16 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-17654	0.00	137.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-17655	0.00	203.74 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Sep-2016 1609-17656 23-Sep-2016 1609-17657	0.00 0.00	4.48 R 11.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-17658	0.00	425.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-17659	0.00	113.02 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Sep-2016 1609-17660 29-Sep-2016 1609-17661	0.00 0.00	31.23 R 198.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-17662	0.00	14.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Sep-2016 1609-17663	0.00	-60.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Sep-2016 1609-17664 30-Sep-2016 1609-17665	0.00 0.00	-198.00 R 86.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17666	0.00	112.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17667	0.00	274.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17668		714.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30-Sep-2016 1609-17669 30-Sep-2016 1609-17670	0.00 0.00	7.87 R 129.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17671	0.00	95.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17672	0.00	284.06 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-17673		219.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609-17674 05-Sep-2016 1609-17675	0.00	48.75 R 988.25 R	S A Hall S Barritt	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-17676	0.00	638.40 R	S Blackburn	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Sep-2016 1609-17677	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Sep-2016 1609-17678 09-Sep-2016 1609-17679	0.00 0.00	243.60 R 13.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-17680		,276.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-17681	0.00	814.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-17682 09-Sep-2016 1609-17683	0.00	39.12 R	S Gergish	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Resaleable Materials	411 204	09-Sep-2016 1609-17683 01-Sep-2016 1609-17684	0.00 1 0.00	,750.00 R 179.58 R	S Gregory & Co	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01-Sep-2016 1609-17685		512.22 R	S Gregory & Co	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Sep-2016 1609-17686	0.00	285.63 R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	09-Sep-2016 1609-17687 09-Sep-2016 1609-17688	0.00 0.00	6.84 R 392.36 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Sep-2016 1609-17689	0.00	15.40 R	S Gregory & Co	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Sep-2016 1609-17690	0.00	390.60 R	S Gregory & Co	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Sep-2016 1609-17691	0.00	84.60 R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	21-Sep-2016 1609-17692 30-Sep-2016 1609-17693	0.00	231.74 R 600.84 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Sep-2016 1609-17694	0.00	151.20 R	S Gregory & Co	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Sep-2016 1609-17695	0.00	97.65 R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	30-Sep-2016 1609-17696 29-Jul-2016 1609-17697	0.00 0.00	14.40 R 222.36 R	S Gregory & Co S Gregory & Co Mail Orde	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Aug-2016 1609-17698	0.00	57.60 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Aug-2016 1609-17699	0.00	112.80 R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Resaleable Materials Public Health Commissioned Services	204 526	26-Aug-2016 1609-17700 06-Sep-2016 1609-17701	0.00 0.00 2	152.42 R ,813.62 R	S Gregory & Co Mail Orde REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Sep-2016 1609-17702	0.00	49.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Training & Education Courses Income	937	08-Sep-2016 1609-17703	0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Sep-2016 1609-17704 14-Sep-2016 1609-17705	0.00 0.00	380.00 C 65.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-17705 05-Sep-2016 1609-17706	0.00	15.00 R	S Khan	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-17707	0.00	233.75 R	S Khondaker	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Sep-2016 1609-17708	0.00	177.42 R	S Kolare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526	07-Sep-2016 1609-17709 06-Sep-2016 1609-17710	0.00 0.00 1	174.65 R .644.00 R	S Kolare S Laybourn & Partners	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-17711	0.00	310.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Sep-2016 1609-17712	0.00	194.35 R	S M Dasari	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Third Party Payments	Fees - Level 4 Public Health Commissioned Services	520 526	01-Sep-2016 1609-17713 06-Sep-2016 1609-17714	0.00 0.00 1	180.16 R ,389.12 R	S M Dasari S M Fellerman & Associates	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-17715	0.00	20.00 R	S M Fellerman & Associates	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Sep-2016 1609-17716	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Supplies and Services	Other Costs Publication And Promotion	7 267	29-Sep-2016 1609-17717 06-Sep-2016 1609-17718	0.00 0.00	380.00 C 737.50 R	REDACTED PERSONAL DATA S Molineaux	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	29-Sep-2016 1609-17719		,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2016 1609-17720	0.00	168.75 R	S O'Rourke	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-17721		,233.15 R	S R Lightfoot & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management	Third Party Payments Premises	Allowances Maintenance Of Buildings	546 101	22-Sep-2016 1609-17722 30-Sep-2016 1609-17723	0.00 0.00 5	76.02 R ,085.11 R	REDACTED PERSONAL DATA S S Systems Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-17724	0.00	74.50 R	S Sagoo	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-17725	0.00 3	,034.00 R	S V Landscapes	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Highways Other Generic Services	Transport Third Party Payments	Plant Hire - By Directorate Fees To Carers	305 563	30-Sep-2016 1609-17726 02-Sep-2016 1609-17727		,890.50 R 170.00 R	S V Landscapes REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563	02-Sep-2016 1609-17727 02-Sep-2016 1609-17728	0.00	85.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-17729	0.00	147.92 R	Sa2 Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-17730		,006.70 R	Sa2 Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	27-Sep-2016 1609-17731 09-Sep-2016 1609-17732	0.00 0.00	119.30 R 270.00 R	Sa2 Limited Sabrina Polak	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-17733	0.00	270.00 R	Sabrina Polak	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-17734		204.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02-Sep-2016 1609-17735 09-Sep-2016 1609-17736	0.00 0.00	545.22 R 520.88 R	Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	19-Aug-2016 1609-17737	0.00	36.92 R	Sailboats.Co.Uk	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-17738		,434.80 R	Sainsbury Pharmacy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Number	Irrecoverable VAT Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	Code 526	27-Sep-2016 1609-17739	0.00	381.77 R	Sainsbury Pharmacy	Card No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-17740	0.00	622.05 R	Sainsbury Pharmacy Colton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27-Sep-2016 1609-17741 21-Sep-2016 1609-17742	0.00 0.00	30.71 R 514.75 R	Sainsbury Pharmacy Colton Sainsburys Pharmacy White Rose	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-17743	0.00	66.83 R	Sainsburys Pharmacy White Rose	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Premises	Direct Work	549	10-Aug-2016 1609-17744 22-Aug-2016 1609-17745	0.00	5.75 R 6.60 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	First Aid Requisites First Aid Requisites	128 128	22-Aug-2016 1609-17745 23-Aug-2016 1609-17746	0.00 0.00	6.60 R 6.30 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Aug-2016 1609-17747	0.00	6.00 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	01-Aug-2016 1609-17748 25-Aug-2016 1609-17749	0.00 0.00	6.67 R 6.00 R	Sainsburys S/mkts Sainsburys S/Mkts	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	25-Aug-2016 1609-17750	0.00	19.12 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2016 1609-17751 22-Aug-2016 1609-17752	0.00 0.00	3.05 R 2.00 R	Sainsburys-Spmkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-17753	0.00	2,782.88 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	21-Sep-2016 1609-17754	0.00	16,871.44 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Residential Operational Materials	205	21-Sep-2016 1609-17755 02-Sep-2016 1609-17756	0.00 0.00	5,450.20 R 42.19 R	Saint John Of God Hospitaller Services Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17757	0.00	152.20 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17758 02-Sep-2016 1609-17759	0.00	121.11 R 172.67 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17760	0.00	158.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17761	0.00	128.27 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17762 02-Sep-2016 1609-17763	0.00 0.00	276.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17764	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17765 02-Sep-2016 1609-17766	0.00	266.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Sep-2016 1609-17766 02-Sep-2016 1609-17767	0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17768	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17769 02-Sep-2016 1609-17770	0.00	316.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17771	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17772	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-17773 02-Sep-2016 1609-17774	0.00 0.00	162.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-17775	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2016 1609-17776 05-Sep-2016 1609-17777	0.00	24.30 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Sep-2016 1609-17777 05-Sep-2016 1609-17778	0.00	162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17779	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17780 07-Sep-2016 1609-17781	0.00	130.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17782	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17783	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17784 07-Sep-2016 1609-17785	0.00 0.00	162.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17786	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17787 07-Sep-2016 1609-17788	0.00	130.00 R 162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17788 07-Sep-2016 1609-17789	0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17790	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17791 07-Sep-2016 1609-17792	0.00	130.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17793	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17794	0.00	36.86 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17795 07-Sep-2016 1609-17796	0.00 0.00	128.18 R 59.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-17797	0.00	29.99 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-17798 12-Sep-2016 1609-17799	0.00 0.00	377.48 R 38.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-17800	0.00	22.46 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-17801	0.00	253.05 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-17802 14-Sep-2016 1609-17803	0.00	238.36 R 104.94 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-17804	0.00	169.90 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-17805 15-Sep-2016 1609-17806	0.00 0.00	95.69 R 132.40 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	15-Sep-2016 1609-17807	0.00	81.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17808	0.00	271.43 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-17809 16-Sep-2016 1609-17810	0.00 0.00	278.23 R 171.66 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17811	0.00	156.40 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-17812 16-Sep-2016 1609-17813	0.00 0.00	83.43 R 153.83 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17814	0.00	43.30 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17815	0.00	66.27 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-17816 16-Sep-2016 1609-17817	0.00 0.00	45.33 R 51.78 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17818	0.00	38.57 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	16-Sep-2016 1609-17819	0.00	319.83 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Sep-2016 1609-17820 16-Sep-2016 1609-17821	0.00 0.00	210.45 R 103.50 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-17822	0.00	55.26 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-17823 16-Sep-2016 1609-17824	0.00 0.00	118.85 R 342.70 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-17825	0.00	68.01 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-17826	0.00	155.60 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-17827 21-Sep-2016 1609-17828	0.00 0.00	53.50 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17829	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17830	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17831 21-Sep-2016 1609-17832	0.00 0.00	266.00 R 414.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17833	0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17834 21-Sep-2016 1609-17835	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17836	0.00	276.00 R	Salford Van Hire Limited	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Am	ount Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17837	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17838 21-Sep-2016 1609-17839	0.00 0.00	130.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17840	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17841	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17842 21-Sep-2016 1609-17843	0.00 0.00	324.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17844	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17845	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17846 21-Sep-2016 1609-17847	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17848	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17849	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	21-Sep-2016 1609-17850 21-Sep-2016 1609-17851	0.00	316.00 R 162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-17851 21-Sep-2016 1609-17852	0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17853	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17854	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17855 21-Sep-2016 1609-17856	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17857	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17858	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17859 21-Sep-2016 1609-17860	0.00 0.00	130.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17861	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17862	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17863 21-Sep-2016 1609-17864	0.00 0.00	276.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17865	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17866	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17867 21-Sep-2016 1609-17868	0.00 0.00	276.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17869	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-17870	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-17871 21-Sep-2016 1609-17872	0.00	342.70 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-17872 21-Sep-2016 1609-17873	0.00 0.00	483.00 R 290.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17874	0.00	35.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17875	0.00	171.35 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-17876 23-Sep-2016 1609-17877	0.00	210.45 R 288.65 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17878	0.00	249.55 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17879	0.00	171.35 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-17880 23-Sep-2016 1609-17881	0.00 0.00	171.35 R 72.26 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17882	0.00	41.56 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-17883	0.00	68.36 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	23-Sep-2016 1609-17884 30-Sep-2016 1609-17885	0.00 0.00	45.00 R 20.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17886	0.00	170.74 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17887	0.00	20.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	30-Sep-2016 1609-17888 30-Sep-2016 1609-17889	0.00 0.00	386.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	30-Sep-2016 1609-17889 30-Sep-2016 1609-17890	0.00	276.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17891	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17892	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-17893 30-Sep-2016 1609-17894	0.00 0.00	243.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17895	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17896	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-17897 30-Sep-2016 1609-17898	0.00 0.00	114.72 R 223.94 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17899	0.00	96.30 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17900	0.00	68.04 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2016 1609-17901 30-Sep-2016 1609-17902	0.00 0.00	130.00 R 139.69 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17903	0.00	58.94 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Sep-2016 1609-17904	0.00	245.13 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	05-Sep-2016 1609-17905 09-Sep-2016 1609-17906	0.00 0.00	70.00 R 1,629.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14-Sep-2016 1609-17907	0.00	638.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Sep-2016 1609-17908	0.00	1,425.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 625	01-Sep-2016 1609-17909	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625	15-Sep-2016 1609-17910 22-Sep-2016 1609-17911	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Sep-2016 1609-17912	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-17913	0.00	264.50 R	Sam Walton	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05-Sep-2016 1609-17914 05-Sep-2016 1609-17915	0.00 0.00	11.30 R 34.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-17916	0.00	500.00 R	Samantha Sebbage	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-17917	0.00	500.00 R	Samantha Sebbage	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Elections, Licensing and Registration Commercial Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Materials	933 205	01-Sep-2016 1609-17918 29-Jul-2016 1609-17919	0.00 0.00	160.00 R 260.00 R	REDACTED PERSONAL DATA Samuel Grant (Leeds)It	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-17920	0.00	475.00 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-17921	0.00	130.00 R	Samuel Grant (Leeds)It	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	05-Aug-2016 1609-17922	0.00	1,300.00 R -88.40 R	Samuel Grant (Leeds)It Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	16-Aug-2016 1609-17923 08-Aug-2016 1609-17924	0.00 0.00	-88.40 R 13.50 R	Samuel Grant (Leeds)It Samuel Taylor	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Aug-2016 1609-17925	0.00	51.75 R	Samuel Taylor	Yes
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-17926	0.00	25,603.21 R	Sanctuary Housing Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis SP Contracts & SECC	Premises Third Party Payments	Rents Supporting Ppl - Block Gross Chargeable	141 514	23-Sep-2016 1609-17927 30-Sep-2016 1609-17928	0.00 0.00	302.32 R 25,603.21 R	Sanctuary Housing Association Sanctuary Housing Association	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09-Sep-2016 1609-17929	0.00	3,712.50 R	Sanderson Weatherall Llp	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	23-Sep-2016 1609-17930	0.00	870.00 R	Sandra Wallis	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	241 101	04-Aug-2016 1609-17931 26-Jul-2016 1609-17932	0.00 0.00	8.33 R 167.80 R	Sandroy Sandwich King	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-17932	0.00	167.80 R 56.03 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-17934	0.00	361.09 R	Sandwich King	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Numb	saction Irrecoverable ber VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-		54.37 R	Sandwich King	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	09-Aug-2016 1609-		353.97 R 355.68 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Aug-2016 1609- 23-Aug-2016 1609-		355.68 R 367.48 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		17939 0.00	380.43 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Sep-2016 1609- 21-Sep-2016 1609-		195.70 R 197.12 R	Sandwich King Sandwich King	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		17941 0.00	197.12 K 367.48 R	Sandwich King Sandwich King	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-	17943 0.00	8,192.88 R	Sandylane Hotel	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	01-Sep-2016 1609-		3,700.00 C	Sanmet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	19-Sep-2016 1609- 21-Sep-2016 1609-		33,300.00 C 40,972.41 C	Sanmet Ltd Sanmet Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	21-Sep-2016 1609-	17947 0.00	44,231.84 C	Sanmet Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411	23-Sep-2016 1609- 29-Sep-2016 1609-		361.00 R	Sara Anning Sara Anning	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411		17950 0.00	26,954.00 R 162.00 R	Sara Anning Sara Anning	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-	17951 0.00	638.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285		17952 0.00	13.90 R	REDACTED PERSONAL DATA Sarah Allison Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	265 511	22-Sep-2016 1609- 09-Sep-2016 1609-		750.00 R 814.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		17955 0.00	1,629.60 R	Sarah Connors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05-Sep-2016 1609- 09-Sep-2016 1609-	17956 0.00 17957 0.00	181.00 R 698.40 R	Sarah Gaunt REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-		319.20 R	Sarah Keech	No
Leeds City Council	30/09/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-Sep-2016 1609-		42.83 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20-Sep-2016 1609- 20-Sep-2016 1609-	17960 0.00 17961 0.00	900.00 R 900.00 R	Sarah Lloyd Sarah Lloyd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	20-Sep-2016 1609-		750.00 R	Sarah Lloyd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-	17963 0.00	750.00 R	Sarah Lloyd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		.17964 0.00 .17965 0.00	900.00 R 750.00 R	Sarah Lloyd Sarah Lloyd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550		17966 0.00	500.00 R	Sarah Lloyd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-		810.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-		340.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	511 520		.17969 0.00 .17970 0.00	638.40 R 175.00 R	REDACTED PERSONAL DATA Sas Management Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-	17971 0.00	175.00 R	Sas Management Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-		175.00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609- 09-Sep-2016 1609-	.17973 0.00 .17974 0.00	175.00 R 175.00 R	Sas Management Ltd Sas Management Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-	17975 0.00	175.00 R	Sas Management Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		17976 0.00	175.00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27-Sep-2016 1609- 28-Sep-2016 1609-	.17977 0.00 .17978 0.00	175.00 R 175.00 R	Sas Management Ltd Sas Management Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Rents	141	20-Sep-2016 1609-		12,359.00 R	Savills (Uk) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-		35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	02-Sep-2016 1609- 05-Sep-2016 1609-	17981 0.00 17982 0.00	950.00 R 235.00 R	Saxton Gardens Residents Association Saves Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		17983 0.00	120.00 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-		240.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609- 09-Sep-2016 1609-		140.00 R 190.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		17987 0.00	113.75 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-		78.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609- 12-Sep-2016 1609-	.17989 0.00 .17990 0.00	117.48 R 122.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-	17991 0.00	152.48 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		17992 0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609- 12-Sep-2016 1609-		35.00 R 26.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-		225.54 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		17996 0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609- 12-Sep-2016 1609-	.17997 0.00 .17998 0.00	17.50 R 166.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-	17999 0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		18000 0.00	8.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609- 12-Sep-2016 1609-		131.25 R 17.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-	18003 0.00	303.64 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-		43.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Sep-2016 1609- 13-Sep-2016 1609-		70.00 R 273.22 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-	18007 0.00	122.50 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		18008 0.00	219.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		18009 0.00 18010 0.00	43.75 R 74.38 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		18011 0.00	70.00 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		18012 0.00	212.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Sep-2016 1609- 23-Sep-2016 1609-	18013 0.00 18014 0.00	314.40 R 97.40 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-		61.25 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-		518.04 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2016 1609- 27-Sep-2016 1609-		521.92 R 206.61 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Belle Isle	Capital	Construction	3	27-Sep-2016 1609-	18019 0.00	13,328.09 C	Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	27-Sep-2016 1609-	18020 0.00	30,426.15 C	Sayes Service Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	27-Sep-2016 1609- 28-Sep-2016 1609-	18021 0.00 18022 0.00	5,266.69 C 120.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016 1609-		120.00 R 157.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-	18024 0.00	192.00 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	30-Sep-2016 1609-		259.11 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609- 30-Sep-2016 1609-		78.75 R 65.63 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-	18028 0.00	339.62 R	Sayes Service Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-		189.89 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609- 30-Sep-2016 1609-		98.43 R 284.49 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-		52.50 R	Sayes Service Ltd	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	mount Capit Rever		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Capital Maintenance	Capital	Furniture And Equipment	5	01-Sep-2016 1609-18033	0.00	38,317.16 C	Sbs Roofing Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3	14-Sep-2016 1609-18034 14-Sep-2016 1609-18035	0.00 0.00	86,817.79 C 36,416.50 C	Sbs Roofing Limited Sbs Roofing Limited	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital	Construction	3	15-Sep-2016 1609-18036	0.00	63,372.69 C	Sbs Roofing Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	22-Sep-2016 1609-18037 02-Sep-2016 1609-18038	0.00 0.00	30,509.35 R 1,391.25 R	Sbs Roofing Limited Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-18039	0.00	860.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 1609-18040 02-Sep-2016 1609-18041	0.00 0.00	1,290.00 R 318.45 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-18042	0.00	353.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 1609-18043 02-Sep-2016 1609-18044	0.00 0.00	400.00 R 661.88 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-18045	0.00	125.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 1609-18046 02-Sep-2016 1609-18047	0.00 0.00	370.00 R 2,786.50 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 1609-18048	0.00	204.90 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Sep-2016 1609-18049 02-Sep-2016 1609-18050	0.00 0.00	2,085.00 R 1,960.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-18051	0.00	1,710.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	09-Sep-2016 1609-18052 09-Sep-2016 1609-18053	0.00 0.00	2,102.20 R 285.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-18054	0.00	2,680.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	09-Sep-2016 1609-18055 09-Sep-2016 1609-18056	0.00 0.00	125.00 R 1,290.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-18057	0.00	860.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2016 1609-18058 09-Sep-2016 1609-18059	0.00 0.00	99.00 R 195.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-18060	0.00	125.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2016 1609-18061 09-Sep-2016 1609-18062	0.00 0.00	1,720.00 R 1.363.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Sep-2016 1609-18063	0.00	175.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	15-Sep-2016 1609-18064 15-Sep-2016 1609-18065	0.00 0.00	375.00 R 3,901.10 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-18066	0.00	1,363.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	23-Sep-2016 1609-18067 23-Sep-2016 1609-18068	0.00 0.00	1,363.00 R 125.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	23-Sep-2016 1609-18069 23-Sep-2016 1609-18069	0.00	1,671.90 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-18070	0.00	2,357.66 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30-Sep-2016 1609-18071 30-Sep-2016 1609-18072	0.00 0.00	2,625.00 R 960.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-18073	0.00	125.00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	21-Sep-2016 1609-18074 07-Sep-2016 1609-18075	0.00 0.00	1,380.92 R 48.45 R	Scarborough Hall And Lodge Scattergood & Johnson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-18076	0.00	17.40 R	Scattergood & Johnson Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Day Centre	206 564	22-Aug-2016 1609-18077 12-Sep-2016 1609-18078	0.00 0.00	22.50 F 2,167.20 R	School Library Associa School Of Rock & Media	Yes No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016 1609-18079	0.00	424.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2016 1609-18080 28-Sep-2016 1609-18081	0.00 0.00	236.00 R -34.00 R	Scientific Analysis Laboratories Ltd Scientific Analysis Laboratories Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-18082	0.00	75.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-18083 02-Sep-2016 1609-18084	0.00 0.00	576.00 R 560.00 R	Scope Scope	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2016 1609-18085	0.00	192.00 R	Scope	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Sep-2016 1609-18086 02-Sep-2016 1609-18087	0.00 0.00	320.00 R 29,150.93 R	Scope Scope	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-18088	0.00	267.20 R	Scope	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-18089 07-Sep-2016 1609-18090	0.00 0.00	383.40 R 630.70 R	Scope Scope	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Sep-2016 1609-18091	0.00	420.00 R	Scope	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-18092 07-Sep-2016 1609-18093	0.00 0.00	704.00 R 1,125.00 R	Scope Scope	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Sep-2016 1609-18094	0.00	576.00 R	Scope	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	30-Sep-2016 1609-18095 30-Sep-2016 1609-18096	0.00 0.00	336.00 R 383.40 R	Scope Scope	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Sep-2016 1609-18097	0.00	47.07 R	Scot Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	06-Sep-2016 1609-18098 06-Sep-2016 1609-18099	0.00 0.00	285.00 R 912.70 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2016 1609-18100	0.00	1,311.58 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Sep-2016 1609-18101 06-Sep-2016 1609-18102	0.00 0.00	1,040.51 R 860.99 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Sep-2016 1609-18103	0.00	1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	09-Sep-2016 1609-18104 09-Sep-2016 1609-18105	0.00 0.00	1,092.15 R 860.99 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Sep-2016 1609-18106	0.00	1,057.25 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	09-Sep-2016 1609-18107 16-Sep-2016 1609-18108	0.00	860.99 R 425.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18109	0.00	1,350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-18110 16-Sep-2016 1609-18111	0.00 0.00	1,725.00 R 275.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18112	0.00	1,260.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16-Sep-2016 1609-18113 16-Sep-2016 1609-18114	0.00 0.00	350.00 R 2,080.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18115	0.00	2,150.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16-Sep-2016 1609-18116 22-Sep-2016 1609-18117	0.00 0.00	185.00 R 10,824.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-18118	0.00	789.36 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-18119 23-Sep-2016 1609-18120	0.00 0.00	2,150.00 R 1,350.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-18121	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-18122	0.00	275.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-18123 23-Sep-2016 1609-18124	0.00 0.00	1,575.00 R 350.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-18125 23-Sep-2016 1609-18126	0.00 0.00	9,768.00 R 5,200.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	265	23-Sep-2016 1609-18127 23-Sep-2016 1609-18127	0.00	450.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205	23-Sep-2016 1609-18128	0.00 0.00	150.00 R 350.00 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	265 305	23-Sep-2016 1609-18129 23-Sep-2016 1609-18130	0.00	1,063.78 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No

Part	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable VAT Amount	Capital (Procurement Card
March Marc	Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	Code 315	23-Sep-2016 1609-18131				
Column C	Leeds City Council							23-Sep-2016 1609-18132			Scott Plant Hire (Yorkshire) Ltd	No
March Marc												
March Marc												
March 1965								23-Sep-2016 1609-18136				
March 1965												
Mart								23-Sep-2016 1609-18139				
March Marc								23-Sep-2016 1609-18140				
March Marc												
The Content												
Line Court		30/09/2016					305	23-Sep-2016 1609-18144	0.00	860.99 R		No
Control Cont												
Decompt Property												
March Control 1905 Proposed Propose												
Personal County Personal C								02-Sep-2016 1609-18149				
Column												
Control Cont												
Control Cont	Leeds City Council	30/09/2016		Learning Skills & Universal				01-Sep-2016 1609-18153				No
Section Sect												
Column C												
Linch Control Contro	Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Sep-2016 1609-18157	0.00		Scrap Creative Reuse Arts Project Ltd	
Description Description Description Description of Description Descripti												
Lance Colorate 2000000 Colorate Co												
March Control Contro												
Loads Disposed D		30/09/2016			Supplies and Services		210	10-Aug-2016 1609-18162	0.00	14.72 R		Yes
Load of Commons March Commons												
Look C Product March M				Learning Skills & Universal								
Load Cp Charles	Leeds City Council											
Leady Cap Ca												
Lead Circ Concol S0000155 And Stock Claim Service PC Coff Project (Feb. O Corp.) The Proj Prayment Stock Claim Sto		30/09/2016		Services For Older People - 65 And Over			571	21-Sep-2016 1609-18171		22,289.55 R	Seacroft Grange Care Village	
Index 20,000 Control												
Leach Exp Courcid S0000766 And Escourage Experiment of Face												
James Control Contro												
Joseph Exp December Speciment Spec	Leeds City Council	30/09/2016				Leaving Care Grants	635	03-Aug-2016 1609-18176	0.00	63.00 R		Yes
Look Circy Council Control 2000/2016 Author Expended Secondary Targeted & Social Soci												
Jack Dr. Outschell												
Leash Ciry Clorace 300000116 Auth Storace Clare Services Fire Clore Project Looker 6 P.Ph. Their Plan's Pyraprents Services Fire Clore Project Looker 6 P.Ph. Their Plan's Pyraprents Services Fire Clore Project Looker 6 P.Ph. Their Plan's Pyraprents Services Fire Clore Project Looker 6 P.Ph. Their Plan's Pyraprents Services Fire Clore Project Looker 6 P.Ph. Services Fire Clore Project Looker 6 P.P												
Leads Exp Country Supplement Supplem												
Leeds Cty/ Clumid												
Lees City Coursel	Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	01-Sep-2016 1609-18185	0.00	220.00 R	Second Chance Headway Centre	No
Lends City Coursel												No
Level De Vournier 1.000 20,000												
Leafs Cry Courcel	Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-18189	0.00	105.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Coursel 2009/2016 Childrens Services Soldsgarring Targeted & Specialist Third Party Payments Footsman Allowards Party Pay												
Leefs City Coursel 3000/2016 Conference Particular Development A Landsraripy Supples and Stories S												
Leeds City Council												
Leeds City Coursel Accountable Body Environment & Housing Parks and Countryaled Supplies and Services Other Hinder And Contractable Stay 1600-1819	Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	21-Sep-2016 1609-18194	0.00	465.00 R	Selwood Ltd	No
Leeds City Cournel a Accountable Body								30-Sep-2016 1609-18195				
Leeds City Coural as Accountable Body 3009/2016 Social Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments Selected Accommodation 599 21-58p-2016 1009-18199 0.00 47,045.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 21-58p-2016 1009-18199 0.00 47,045.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 21-58p-2016 1009-18199 0.00 47,045.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 21-58p-2016 1009-18199 0.00 47,045.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 21-58p-2016 1009-18200 0.00 2,702.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 21-58p-2016 1009-18200 0.00 2,702.04 Services Product Budgets Jos For People With Learning Disabilities Third Party Pyyments 590 59												
Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,484.35 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,484.00 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,475.16 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,772.40 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,772.40 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Third Party Pyments Day Centre 564 30/58/2016 169/6-18200 0.00 2,772.40 R Series No Lends City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jack For People With Learning Disabilitie Jack For People Wit												
Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18202 0.00 2,440.04 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18203 0.00 2,417.51 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18203 0.00 2,417.51 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18205 0.00 2,240.00 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18205 0.00 2,240.00 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18205 0.00 2,240.00 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18206 0.00 2,240.00 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18206 0.00 2,240.00 R Sense No Leeds City Countal as Accountable Body 3009/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 1009-18210							580					
Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18203 0.00 2,417.51 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18204 0.00 2,702.40 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18204 0.00 2,702.40 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18204 0.00 2,702.40 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18207 0.00 4,617.04 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18207 0.00 4,617.04 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18209 0.00 2,840.40 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18209 0.00 2,840.40 R Sense No Leads City Council as Accountable Body 30/98/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1690-18211 0.00												
Leads City Courted as Accountable Body 30/08/2016 Social Services Probeled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,712-48 Sense No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,702-49 Sense No No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,702-400 Sense No No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,846.35 R. Sense No No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,846.35 R. Sense No No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18203 0.00 2,846.36 R. Sense No No Leads City Courted as Accountable Body Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18210 0.00 2,940.08 Sense No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-5ep-2016 16/09-18211 0.00 2,940.08 Sense No Leads City Courted as Accountable Body 30/08/2016 Social Services Probled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre												
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Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18206 0.00 1,055.36 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18206 0.00 2,843.53 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18206 0.00 2,843.53 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18206 0.00 2,843.53 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18200 0.00 2,840.00 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18200 0.00 2,840.00 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18210 0.00 2,800.00 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18210 0.00 2,800.00 R Sense No Leeds City Council as Accountable Body 300/82016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18210												
Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-8p-2016 1699-18208 0.00 2,840.58 R Sense No No 1.00												
Leeds City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-1820 0.0 2,940.40 R Sense No Leeds City Council as Accountable Body 30/08/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18211 0.00 1,740.00 R Sense No No Sense No No Sense No	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-18207	0.00	4,617.04 R		No
Leeds City Council as Accountable Body 30,093/2016 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18211 0.00 2,900.00 R Sense No Sense Sense No Sense Sense No Sense Sense No Sense Sens												
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18211 0.00 2,700.00 R Sense No Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18213 0.00 1,120.00 R Sense No Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18213 0.00 1,120.00 R Sense No Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18215 0.00 1,160.00 R Sense No Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18215 0.00 2,475.1 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18215 0.00 2,702.40 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18215 0.00 2,702.40 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18216 0.00 1,755.36 R Sense No No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 2,760.00 R Sense No Leeds City Council as												
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Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18214 0.00 1,120.00 R Sense No No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18216 0.00 2,417.51 R Sense No No Sense Sense No Sense Sense No Sense	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie				30-Sep-2016 1609-18212		2,900.00 R		
Leeds City Council as Accountable Body 2009/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18215 0.00 2.476.7 R Sense No Description 1500-18215												
Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18217 0.00 2,247.51 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18217 0.00 2,240.00 R Sense No Sense N												
Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18218 0.00 1,055.36 Sense No Ded Script Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18219 0.00 1,055.36 Sense No Ded Script Council as Accountable Body No Ded Script Council as Accountable Body Script Council as A	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-18216	0.00	2,417.51 R	Sense	No
Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18229 0.00 4,617.04 Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 4,617.04 Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18222 0.00 2,840.54 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18222 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18222 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18224 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18225 0.00 4,841.85 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.s. For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1009-18225 0.00 4,841.85 R												
Leeds City Council as Accountable Body 2009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18220 0.00 4,617.04 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18222 0.00 2,840.40 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18222 0.00 2,840.40 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18223 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 4,841.85 R Sense No No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 4,841.85 R Sense No No 1800-1800-1800-1800-1800-1800-1800-1800												
Leets City Council as Accountable Body 3008/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 2,843.53 R Sense No Leeds City Council as Accountable Body 3008/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 2,843.53 R Sense No Leeds City Council as Accountable Body 3008/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3008/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18221 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3008/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre												
Leets City Council as Accountable Body 3008/2016 Social Services Pooled Budgets J.es For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18224 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.es For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18224 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets J.es For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18224 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 3009/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Day Centre <td>Leeds City Council as Accountable Body</td> <td>30/09/2016</td> <td>Social Services Pooled Budgets</td> <td>Jcs For People With Learning Disabilitie</td> <td>Third Party Payments</td> <td>Day Centre</td> <td>564</td> <td>30-Sep-2016 1609-18221</td> <td>0.00</td> <td>2,843.53 R</td> <td>Sense</td> <td>No</td>	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-18221	0.00	2,843.53 R	Sense	No
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18224 0.00 1,740.00 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900.00 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 4,841.85 Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre <td></td>												
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 2,900,00 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 4,841.85 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18225 0.00 4,841.85 R Sense No												
Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18226 0.00 4,841.85 R Sense No Leeds City Council as Accountable Body 30/09/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 30-Sep-2016 1609-18227 0.00 1,120.00 R Sense No	Leeds City Council as Accountable Body		Social Services Pooled Budgets				564					
	Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-18226	0.00	4,841.85 R	Sense	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-18229	0.00	1,160.00 R	Sense	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2016		0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1609-18231 1609-18232	0.00 0.00	15.00 R 15.00 R	Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-18233	0.00	30.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-18234	0.00	30.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1609-18235 1609-18236	0.00 0.00	30.00 R 30.00 R	Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1609-18237	0.00	13.50 R	Sensory Leeds Cic	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-18238	0.00	250.00 R	Sentinel Sqad	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Transfer Payments Supplies and Services	Leaving Care Allowances Computer Software & Equipment	634 214		1609-18239 1609-18240	0.00 0.00	120.00 R 1,050.00 R	REDACTED PERSONAL DATA Servelec Synergy Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248		1609-18241	0.00	4.500.00 R	Setfords Solicitors	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016	1609-18242	0.00	5,301.37 R	Sevacare Uk Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1609-18243	0.00	4,697.58 R	Sevacare Uk Ltd Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-18244 1609-18245	0.00 0.00	79.62 R 789.57 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-18246	0.00	37,337.00 R	Sevacare Uk Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1609-18247	0.00	2,816.43 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Home Care Vehicle Spares	568 345		1609-18248 1609-18249	0.00 0.00	351.96 R 34.95 R	Sevacare Uk Ltd Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-18250	0.00	199.50 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016	1609-18251	0.00	71.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1609-18252	0.00	303.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Employees	Vehicle Spares Training & Development	345 70		1609-18253 1609-18254	0.00 0.00	13.60 R 2,119.51 R	Sewell Auto Electric & Battery Centre Sgs United Kingdom	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70		1609-18255	0.00	2,939.02 R	Sgs United Kingdom	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016	1609-18256	0.00	823.00 R	Shadwell Medical Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1609-18257	0.00	29,488.00 R	Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Public Health	Customer Access Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		1609-18258 1609-18259	0.00 0.00	28.25 R 7,042.75 R	Shafkot Manduri Shaftesbury Medical Centre	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1609-18260	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1609-18261	0.00	418.00 R	Shakespeare Medical Centre	No
Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health	Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505		1609-18262 1609-18263	0.00 0.00	500.00 R 16.296.00 R	Shakespeare Medical Centre Shantona Womens Centre	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		1609-18264	0.00	9,576.00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1609-18265	0.00	80.00 R	Shantona Womens Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016	1609-18266	0.00	814.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Placement Support	285 550		1609-18267 1609-18268	0.00 0.00	19.85 R 145.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-18269	0.00	145.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Sep-2016	1609-18270	0.00	111.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-18271	0.00	111.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Transport	Placement Support External Hire -Occasional	550 304		1609-18272 1609-18273	0.00 0.00	111.00 R 647.67 R	REDACTED PERSONAL DATA Shb Hire Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-18274	0.00	87.78 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016	1609-18275	0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-18276	0.00	643.25 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-18277 1609-18278	0.00 0.00	643.25 R 643.25 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-18279	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Sep-2016	1609-18280	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1609-18281 1609-18282	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1609-16262	0.00 0.00	310.00 R 310.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-18284	0.00	310.00 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1609-18285	0.00	66.21 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303		1609-18286 1609-18287	0.00 0.00	72.03 R 2,817.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304		1609-18288	0.00	647.67 R	Shb Hire Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Sep-2016	1609-18289	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1609-18290	0.00	63,586.28 R	Sheffield City Council	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1609-18291 1609-18292	0.00 0.00	19,140.97 R 834.00 R	Sheffield City Council (Resources) Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016	1609-18293	0.00	1,035.25 R	Sheila lacob	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1609-18294	0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1609-18295 1609-18296	0.00	126.92 R 126.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1609-18297	0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Sep-2016	1609-18298	0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1609-18299 1609-18300	0.00	30.00 R 20.91 R	Shell Black Cat Shell Kirkstall	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1609-18301	0.00	20.91 R 24.37 R	Shell Kirkstall	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29-Aug-2016	1609-18302	0.00	33.33 R	Shell Kirkstall	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-18303	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1609-18304 1609-18305	0.00 0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1609-18306	0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-18307	0.00	21,291.84 R	Sherburn House	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1609-18308	0.00	619.92 R	Sherriff Amenity Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (South)	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	16-Sep-2016 14-Sep-2016	1609-18309	0.00 0.00	780.00 R 4,900.00 R	Sherriff Amenity Services Sherwood Property Building Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	19-Sep-2016	1609-18311	0.00	3,672.00 R	Sherwood Property Building Services Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Sep-2016		0.00	270.36 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	05-Sep-2016 05-Sep-2016		0.00 0.00	2,083.62 R 902.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		1609-18314	0.00	902.00 R 224.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Sep-2016	1609-18316	0.00	499.99 R	Shiny Sky Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1609-18317	0.00	405.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 08-Sep-2016		0.00 0.00	-196.88 R 78.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016	1609-18320	0.00	678.72 R	Shiny Sky Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016	1609-18321	0.00	1,968.80 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Transport Supplies and Services	Miscellaneous Transport Related Costs Operational Materials	324 205	26-Sep-2016 09-Sep-2016		0.00 0.00	125.60 R 880.00 R	Shiny Sky Ltd Shire Aggregates Bulk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1609-18323	0.00	780.75 R	Shire Aggregates Bulk Ltd Shire Aggregates Bulk Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Aug-2016	1609-18325	0.00	31.05 R	Shire Timber & Truss L	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016	1609-18326	0.00	1,749.44 R	Shire Timber & Truss Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1	1609-18327	0.00	1,534.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1		0.00	54.63 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18329 1609-18330	0.00	171.66 R 122.70 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18331	0.00	164.22 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1	1609-18332	0.00	133.50 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		609-18333	0.00	15.98 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1609-18334 1609-18335	0.00 0.00	72.55 R -81.00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-18336	0.00	67.86 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-18337	0.00	64.80 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18338 1609-18339	0.00 0.00	81.98 R 194.98 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18340	0.00	65.12 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-18341	0.00	77.94 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18342	0.00	214.62 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18343 1609-18344	0.00 0.00	17.54 R 26.71 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-18345	0.00	13.44 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18346	0.00	13.44 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18347 1609-18348	0.00 0.00	102.42 R 209.84 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18349	0.00	26.88 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-18350	0.00	62.78 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18351	0.00	22.30 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18352 1609-18353	0.00 0.00	67.86 R 77.57 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18354	0.00	98.55 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-18355	0.00	34.04 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1609-18356 1609-18357	0.00 0.00	25.82 R 1,133.72 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1609-18358	0.00	58.78 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		609-18359	0.00	175.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18360	0.00	124.01 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18361 1609-18362	0.00 0.00	20.70 R 21.48 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18363	0.00	76.11 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-18364	0.00	25.78 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18365	0.00	23.02 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18366 1609-18367	0.00 0.00	452.73 R 62.37 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18368	0.00	652.69 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18369	0.00	22.68 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-18370 1609-18371	0.00 0.00	49.81 R 38.97 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1609-16371	0.00	324.90 R	Shireen Joshi	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1	1609-18373	0.00	600.00 R	Shirley Cass	No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Hire of meeting rooms	143		609-18374	0.00	200.00 R	Shoppertainment Management Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Holidays- Service Users	205 284		1609-18375 1609-18376	0.00 0.00	237.67 R 11.40 R	Shorts Industries Ltd Showcase Cinemas	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	26-Aug-2016 1	1609-18377	0.00	8.20 R	Showcase Cinemas	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-Sep-2016 1	609-18378		5,358.75 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-18379		2,088.06 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-18380 1609-18381		2,399.00 R 3,243.00 R	Showsec International Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2016 1	609-18382	0.00	60.00 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1609-18383	0.00	288.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262		1609-18384 1609-18385	0.00 0.00	3,933.00 R 115.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-18386	0.00	114.75 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1609-18387	0.00	182.50 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1609-18388 1609-18389	0.00 0.00	182.50 R 529.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-18390		3,070.50 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1	1609-18391		2,656.50 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1609-18392	0.00	219.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1609-18393 1609-18394	0.00 0.00	57.50 R 201.88 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Sep-2016 1	1609-18395	0.00	1,414.50 R	Showsec International Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-18396	0.00	146.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Art Galleries Total Stores	85 003		1609-18397 1609-18398	0.00 0.00	66.15 R 307.00 R	Shred-It Shrieking Violet	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-18399	0.00	500.00 R	Si leng Fung	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1	1609-18400	0.00	250.00 R	Si leng Fung	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1609-18401	0.00	600.00 R	Sid Ahmed	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Transport Supplies and Services	Miscellaneous Transport Related Costs Food & Drink	324 231		1609-18402 1609-18403	0.00 0.00	3,178.18 R 103.87 R	Siemens Financial Services Ltd Siemens Financial Svs	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18404	0.00	1,042.17 R	Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18405	0.00	844.41 R	Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18406	0.00	154.22 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1 20-Sep-2016 1	1609-16407	0.00	60.36 R 256.00 R	Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1	1609-18409	0.00	73.40 R	Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1		0.00	21.80 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Sep-2016 1 28-Sep-2016 1	1609-18411	0.00 0.00	71.86 R 92.44 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1609-18413	0.00	215.78 R	Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1	1609-18414	0.00	75.46 R	Sig Trading Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-18415	0.00	49.92 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	30-Sep-2016 1 21-Sep-2016 1		0.00 0.00	23.08 R 2,280.00 R	Sig Trading Ltd Sign Health	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1	1609-18418	0.00	343.75 R	Sign Post Solutions Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1	609-18419	0.00	105.00 R	Sign Post Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	20-Sep-2016 1 20-Sep-2016 1		0.00 0.00	104.00 R 78.00 R	Signature Signature	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1609-18422	0.00	94.00 R	Signature	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016 1	1609-18423	0.00	97.00 R	Signet Planning Ltd (London)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Sep-2016 1	1609-18424	0.00	39.25 R	Signgeer Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ransaction	Irrecoverable VAT Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	Code 580	21-Sep-2016 16	609-18425	0.00	5,843.88 R	Signhealth	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 16		0.00	335.00 R	Significant Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		609-18427 609-18428	0.00 0.00	159.90 R 70.00 R	Signs Express Leeds Signs Express Leeds	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		609-18429	0.00	120.20 R	Signs Express Leeds	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		609-18430	0.00	250.25 R	Silvia Kralova	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		609-18431 609-18432	0.00 0.00	300.00 R 500.00 R	Simon Anderson Simon Anderson	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		609-18433	0.00	300.00 R	Simon Anderson	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 16	609-18434	0.00	710.00 R	Simon Anderson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18435 609-18436	0.00	150.00 R 100.00 R	Simon Anderson Simon Brock Handmade Leather Goods	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		609-18437	0.00	1,163.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 16	609-18438	0.00	92.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		609-18439 609-18440	0.00 0.00	230.00 R 638.40 R	REDACTED PERSONAL DATA Simon Rose	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277		609-18441	0.00	312.50 R	Simon Whitfield	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 16	609-18442	0.00	300.00 R	Simon Wilkinson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411		609-18443 609-18444	0.00 0.00	745.00 R 300.00 R	Simon Wilkinson Simon Wilkinson	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services	Other Equipment	203		609-18445	0.00	440.00 R	Simplymed	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 16	609-18446	0.00	499.00 R	Simplymed	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		609-18447 609-18448	0.00	20,000.00 R	Simpson Millar Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526		609-18448	0.00 0.00	702.08 R 711.00 R	Simpson Millar Llp Singh Kripal & Singh	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 16	609-18450	0.00	1,501.28 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		609-18451	0.00	193.00 R	Site Rescue	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18452 609-18453	0.00 0.00	490.00 R 402.50 R	Site Rescue Site Rescue	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		609-18454	0.00	1,622.25 R	Site Rescue	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-18455	0.00	6,230.00 R	Site Rescue	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		609-18456 609-18457	0.00 0.00	14.40 R 10,178.59 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		609-18458	0.00	8,027.00 R	Sjb Recycling Limited Sjb Recycling Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Sep-2016 16	609-18459	0.00	10,307.04 R	Sjb Recycling Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		609-18460 609-18461	0.00	9,853.91 R 8,058.37 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		609-18462	0.00	250.00 R	Sjm Designs	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	09-Sep-2016 16	609-18463	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		609-18464	0.00	4,705.60 R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Adult Social Care	Communities Social Services Support Services	Supplies and Services Employees	'Well Being' Large Grants Projects Training & Development	230 70		609-18465 609-18466	0.00 0.00	475.00 R 200.00 R	Skelton Skip Hire And Waste Skills For Care Solutions Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Aug-2016 16	609-18467	0.00	5.00 R	Skr*abebooks.Uk 3q4lhl	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		609-18468	0.00	-5.00 R	Skr*abebooks.Uk 3q4lhl	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		609-18469 609-18470	0.00	12.00 R 12.00 R	Skr*one-Training.Org.Uk Skr*one-Training.Org.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Licences	266		609-18471	0.00	215.00 R	Sky Business	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		609-18472	0.00	32.48 R	Sky Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		609-18473 609-18474	0.00 0.00	1,972.85 R 74.91 R	Sky Pharmacy Sky Pharmacy	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		609-18475	0.00	8.70 R	Slate	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08-Aug-2016 16	609-18476	0.00	45.00 R	Slate	Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201 231		609-18477 609-18478	0.00	200.00 R	Slate Slate Cafe	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		609-18479	0.00 0.00	20.00 R 100.00 R	Slate Care Slate Care	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	01-Sep-2016 16	609-18480	0.00	72.00 R	Slate Cafe	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		609-18481	0.00	20.00 R	Slate Cafe	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Insurance	Benefits, Wlefare and Poverty Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	290 248		609-18482 609-18483	0.00 0.00	100.00 R 472.44 R	Slate Cafe And Furniture Store Slater Gordon Solutions Motor	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Aug-2016 16	609-18484	0.00	101.00 R	Slater Menswear	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		609-18485	0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		609-18486 609-18487	0.00 0.00	67.40 R 27,642.50 R	Smart Card Store Smart Door Controls Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		609-18488	0.00	746.00 R	Smh Products Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		609-18489	0.00	8,148.00 R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		609-18490 609-18491	0.00 0.00	11,673.60 R 320.00 R	Smiley Dayz Ltd Smirthwaite Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		609-18492	0.00	363.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Sep-2016 16	609-18493	0.00	240.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		609-18494 609-18495	0.00 0.00	1,289.84 R 469.20 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		609-18496	0.00	360.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		609-18497	0.00	360.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		609-18498 609-18499	0.00 0.00	1,480.76 R 1,171.44 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		609-18500	0.00	1,171.44 R 11.70 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Sep-2016 16	609-18501	0.00	471.85 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005 205		609-18502 609-18503	0.00	281.00 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005		609-18503	0.00	11.70 R 1,912.80 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 16		0.00	77.07 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		609-18506	0.00	851.20 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	30-Sep-2016 16 30-Sep-2016 16	609-18507	0.00 0.00	293.70 R 25.25 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Sep-2016 16	609-18509	0.00	170.40 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Plant and Machinery	102	09-Sep-2016 16	609-18510	0.00	852.00 R	Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Corporate Property Management Libraries, Arts & Heritage	Premises Supplies and Services	Plant and Machinery Books & Audio-Visual Materials	102 206		609-18511 609-18512	0.00 0.00	275.00 R 167.70 R	Smith Of Derby Ltd Smiths News	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		609-18513	0.00	203.73 R	Smiths News	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	01-Sep-2016 16	609-18514	0.00	245.00 C	Sms Energy Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	02-Aug-2016 16		0.00 0.00	102.46 R 1,856.00 R	Smyths Toys UK Ltd Snapethorpe Hall Nursing Home	Yes No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Third Party Payments Capital	Other Costs	7	21-Sep-2016 16 08-Sep-2016 16	609-18516		1,856.00 R 25,000.00 C	Snapetnorpe Hall Nursing Home Social Business Brokers Cic	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-Aug-2016 16	609-18518	0.00	11.39 R	Social Care Tv	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 16		0.00	6,275.20 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		609-18520 609-18521	0.00 0.00	13,281.96 R 7,923.92 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 16		0.00	9,835.77 R	Solutions (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction umber	Irrecoverable VAT Amount	ount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 16	609-18523	0.00	1,501.20 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 16		0.00	18,696.03 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		609-18525 609-18526	0.00	3,371.88 R 31,400.27 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		609-18527	0.00	1,686.20 R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		609-18528	0.00	2,127.36 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		609-18529 609-18530	0.00 0.00	265.75 R 1,707.20 R	Sonia Moorhouse REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		609-18531	0.00	6,845.08 R	Sopra Steria Recru	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		609-18532	0.00	10,364.50 R	South Leeds Elderly Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		609-18533 609-18534	0.00 0.00	814.80 R 7,660.80 R	South Leeds Family Childcare South Leeds Family Childcare	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		609-18535	0.00	2,392.00 R	South Leeds Life Group	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		609-18536	0.00	19,075.00 R	South Leeds Live At Home Scheme	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Telephones Payments To Voluntary Organisations	213 561		609-18537 609-18538	0.00 0.00	27.00 R 21,749.00 R	South Leeds Music Centre - Morley South Leeds Team Ministry	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 16	609-18539	0.00	11,195.25 R	South Seacroft Friends & Neighbours	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		609-18540	0.00	444.00 R	South Tyneside Nhs Foundation Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18541 609-18542	0.00 0.00	2,474.92 R 2,376.51 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2016 16	609-18543	0.00	2,417.55 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18544 609-18545	0.00	2,047.74 R 651.61 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18546	0.00	2,435.04 R	Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18547	0.00	2,328.35 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18548 609-18549	0.00 0.00	2,393.98 R 2,356.31 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		609-18549 609-18550	0.00	2,356.31 R 991.94 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 16	609-18551	0.00	2,070.42 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18552 609-18553	0.00 0.00	2,036.58 R 2,247.04 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		609-18554	0.00	2,247.04 R 2,274.47 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18555	0.00	2,410.43 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18556	0.00	2,140.50 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18557 609-18558	0.00 0.00	2,133.22 R 1,967.92 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 16	609-18559	0.00	2,066.48 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18560	0.00	2,324.38 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18561 609-18562	0.00 0.00	1,725.47 R 2,362.72 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 16	609-18563	0.00	1,443.54 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18564	0.00	1,173.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18565 609-18566	0.00 0.00	2,485.74 R 2,495.58 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 16	609-18567	0.00	2,356.57 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 16		0.00	2,011.52 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18569 609-18570	0.00 0.00	2,250.69 R 2,225.92 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18571	0.00	1,941.93 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18572	0.00	2,233.33 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18573 609-18574	0.00 0.00	2,266.62 R 1,884.86 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 16	609-18575	0.00	2,237.83 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 16	609-18576	0.00	2,181.94 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-2016 16 24-Aug-2016 16	609-185 <i>77</i> 609-18578	0.00 0.00	2,032.20 R 2,364.59 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18579	0.00	2,095.91 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18580	0.00	2,596.79 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18581 609-18582	0.00	2,288.83 R 2,492.41 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 16	609-18583	0.00	685.74 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18584	0.00	1,274.00 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		609-18585 609-18586	0.00 0.00	2,404.94 R 2,381.73 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 16	609-18587	0.00	2,222.39 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		609-18588	0.00	696.59 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201		609-18589 609-18590	0.00 0.00	1,077.87 R 38.00 R	Southern Electric Ener Southerns Office Interiors Ltd	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		609-18591	0.00	1,034.76 R	Southlands Nursing & Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570		609-18592 609-18593	0.00 0.00	1,476.29 R	Southlands Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580		609-18594	0.00	566.54 R 92.49 R	Southlands Nursing Home Southlands Nursing Home	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	01-Sep-2016 16	609-18595	0.00	183.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		609-18596 609-18597	0.00 0.00	263.50 R 103.50 R	Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services	Legal Disbursements	411		609-18598	0.00	183.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	07-Sep-2016 16	609-18599	0.00	183.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411		609-18600 609-18601	0.00	247.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		609-18601 609-18602	0.00 0.00	103.50 R 183.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	23-Sep-2016 16		0.00	109.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411		609-18604	0.00	178.30 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411	29-Sep-2016 16 29-Sep-2016 16		0.00 0.00	193.50 R 193.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	30-Sep-2016 16	609-18607	0.00	84.75 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2016 16		0.00	28.30 R	Sp Allcam	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25-Aug-2016 16 10-Aug-2016 16	609-18609 609-18610	0.00 0.00	24.15 R 299.98 R	Sp Allcam Sp Atk Go Karts	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Sep-2016 16	609-18611	0.00	77.79 R	Sp Doors & Hardware	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 16	609-18612	0.00	19.67 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Sep-2016 16 30-Sep-2016 16		0.00 0.00	47.08 R 11.43 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 16	609-18615	0.00	500.00 R	Space2 Leeds	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 16		0.00	250.00 R	Space2 Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2016 16 13-Sep-2016 16	609-1861 <i>7</i> 609-18618	0.00 0.00	193.04 R 257.94 R	Spaldings Limited Spaldings Limited	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Sep-2016 16	609-18619	0.00	1,046.80 R	Spaldings Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Sep-2016 16	609-18620	0.00	61.40 R	Spaldings Limited	No

						Detailed					
Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	nt Capital O Revenue		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-18621	0.00	34.68 R	Spaldings Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-18622 21-Sep-2016 1609-18623	0.00 0.00	113.58 R 431.73 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-18624	0.00	243.30 R	Spaldings Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-18625	0.00	129.95 R	Spaldings Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Sep-2016 1609-18626 08-Sep-2016 1609-18627	0.00 0.00	64.23 R 154.16 R	Spaldings Limited Spandex Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-18628	0.00	770.56 R	Spandex Limited	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-18629	0.00	34.04 R	Spark Etail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	23-Aug-2016 1609-18630 02-Sep-2016 1609-18631	0.00 0.00	168.50 R 128.50 R	Sparrow Recovery Sparrow Recovery	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-18632	0.00	98.90 R	Sparrow Recovery	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-18633	0.00	98.90 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-18634 02-Sep-2016 1609-18635	0.00 0.00	215.25 R 85.20 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-18636	0.00	198.25 R	Sparrow Recovery	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Sep-2016 1609-18637	0.00	187.75 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-18638 14-Sep-2016 1609-18639	0.00 0.00	266.75 R 120.75 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-18640	0.00	162.00 R	Sparrow Recovery	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-18641	0.00	368.50 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Sep-2016 1609-18642 21-Sep-2016 1609-18643	0.00 0.00	102.70 R 133.50 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-18644	0.00	279.00 R	Sparrow Recovery	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-18645	0.00	79.50 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-18646 29-Sep-2016 1609-18647	0.00 0.00	138.75 R 100.80 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-18648	0.00	93.00 R	Sparrow Recovery	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-18649	0.00	270.30 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-18650 30-Sep-2016 1609-18651	0.00 0.00	210.00 R 131.60 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-18652	0.00	601.73 R	Specialised Orthotic Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-18653	0.00	968.48 R	Specialised Orthotic Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Sep-2016 1609-18654 05-Sep-2016 1609-18655	0.00 0.00	761.30 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Sep-2016 1609-18656	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Sep-2016 1609-18657	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	14-Sep-2016 1609-18658 21-Sep-2016 1609-18659	0.00 0.00	913.56 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-Sep-2016 1609-18660	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-18661	0.00	160.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-18662 21-Sep-2016 1609-18663	0.00 0.00	95.40 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-18664	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-18665	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-18666 21-Sep-2016 1609-18667	0.00 0.00	609.04 R 291.40 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-18668	0.00	769.04 R	Specialist Autism Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Sep-2016 1609-18669	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	21-Sep-2016 1609-18670 21-Sep-2016 1609-18671	0.00 0.00	304.52 R 1,676.76 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Sep-2016 1609-18672	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	23-Sep-2016 1609-18673	0.00	160.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27-Sep-2016 1609-18674 27-Sep-2016 1609-18675	0.00 0.00	380.65 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2016 1609-18676	0.00	1,676.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2016 1609-18677	0.00	1,880.09 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27-Sep-2016 1609-18678 27-Sep-2016 1609-18679	0.00 0.00	3,762.08 R 1.117.84 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2016 1609-18680	0.00	1,117.84 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2016 1609-18681	0.00	1,680.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	29-Sep-2016 1609-18682 29-Sep-2016 1609-18683	0.00 0.00	761.30 R 1.308.64 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	29-Sep-2016 1609-18684	0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	29-Sep-2016 1609-18685 29-Sep-2016 1609-18686	0.00	304.52 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	29-Sep-2016 1609-18686 30-Sep-2016 1609-18687	0.00 0.00	1,218.08 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	30-Sep-2016 1609-18688	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	03-Aug-2016 1609-18689 09-Aug-2016 1609-18690	0.00 0.00	117.36 R 36.81 R	Specialist Crafts Ltd Specsavers	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Aug-2016 1609-18691	0.00	850.00 R	Specsavers Specsaversevougb-	Yes
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Sep-2016 1609-18692	0.00	12.10 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-18693 07-Sep-2016 1609-18694	0.00	147.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Sep-2016 1609-18694 07-Sep-2016 1609-18695	0.00 0.00	71.40 R 147.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-18696	0.00	98.78 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Sep-2016 1609-18697	0.00	92.61 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18698 15-Sep-2016 1609-18699	0.00 0.00	1,295.28 R 187.60 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18700	0.00	187.60 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18701	0.00	123.20 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18702 15-Sep-2016 1609-18703	0.00 0.00	123.20 R 117.60 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18704	0.00	123.20 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18705	0.00	128.80 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18706 15-Sep-2016 1609-18707	0.00 0.00	117.60 R 123.20 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18708	0.00	123.20 R 123.20 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18709	0.00	117.60 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18710	0.00	121.30 R	Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18711 15-Sep-2016 1609-18712	0.00 0.00	116.10 R 117.60 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-18713	0.00	-1,345.68 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15-Sep-2016 1609-18714 15-Sep-2016 1609-18715	0.00	-5.70 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Highways Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	15-Sep-2016 1609-18715 30-Sep-2016 1609-18716	0.00 0.00	-27.93 R 84.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-18717	0.00	148.00 R	Speedy Asset Services Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-18718	0.00	126.80 R	Speedy Asset Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital C		Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Sep-2016 1609-18719	0.00	480.00 R	Spiral Communications Ltd	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-18720	0.00	190.65 R	Sport Active	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Accounts	Recreation Miscellaneous	Supplies and Services Supplies and Services	Bank Charges Non-Recurring Grants	263 227	20-Sep-2016 1609-18721 19-Sep-2016 1609-18722	0.00	8.28 R 400.00 R	Sports Development Unit Sports On Saturday	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1609-18723	0.00	49.16 R	Sportsafe UK Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Aug-2016 1609-18724	0.00	95.47 R	Sportsdirect 157	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	02-Aug-2016 1609-18725 02-Aug-2016 1609-18726	0.00 0.00	24.99 R 40.04 R	Sportsdirect 157 Sportsdirect 157	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	10-Aug-2016 1609-18727	0.00	15.00 R	Sportsdirect 723	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	03-Aug-2016 1609-18728	0.00	146.66 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fostering Allowances Clothing & Uniforms	546 241	04-Aug-2016 1609-18729 09-Aug-2016 1609-18730	0.00 0.00	58.96 R 30.04 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Aug-2016 1609-18731	0.00	30.04 R 18.98 R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Sep-2016 1609-18732	0.00	2,058.80 R	Spring Technology	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Sep-2016 1609-18733	0.00	2,058.80 R	Spring Technology	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	14-Sep-2016 1609-18734 30-Sep-2016 1609-18735	0.00 0.00	2,058.80 R 2,058.80 R	Spring Technology Spring Technology	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Sep-2016 1609-18736	0.00	2,640.00 R	Spring Technology	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Sep-2016 1609-18737	0.00	2,640.00 R	Spring Technology	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	30-Sep-2016 1609-18738 30-Sep-2016 1609-18739	0.00 0.00	2,058.80 R 2,160.00 R	Spring Technology Spring Technology	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016 1609-18740	0.00	39.656.50 R	Spring reclinology Springfield Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Sep-2016 1609-18741	0.00	10,385.68 R	Springfield Homecare	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Sep-2016 1609-18742	0.00	5,369.75 R	Springfield Homecare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-18743 02-Sep-2016 1609-18744	0.00 0.00	85.62 R 36,106.52 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-18745	0.00	3,389.13 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-18746	0.00	11,104.74 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	02-Sep-2016 1609-18747 02-Sep-2016 1609-18748	0.00	676.14 R	Springfield Homecare Services	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	02-Sep-2016 1609-18748 02-Sep-2016 1609-18749	0.00 0.00	18,704.58 R 1,672.70 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-18750	0.00	39,966.11 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-18751	0.00	10,283.44 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-18752 02-Sep-2016 1609-18753	0.00	34,054.13 R 5.781.05 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-18754	0.00	6.050.63 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Sep-2016 1609-18755	0.00	61,910.93 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-18756	0.00	7,057.22 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Sep-2016 1609-18757 14-Sep-2016 1609-18758	0.00 0.00	576.00 R 928.80 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-18759	0.00	560.91 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-18760	0.00	691.20 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-18761 16-Sep-2016 1609-18762	0.00 0.00	1,656.00 R 396.00 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-18763	0.00	3,441.60 R	Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-18764	0.00	1,378.80 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Sep-2016 1609-18765	0.00	979.20 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-18766 16-Sep-2016 1609-18767	0.00 0.00	478.50 R 986.40 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-18768	0.00	620.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 1609-18769	0.00	1,012.50 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-18770 23-Sep-2016 1609-18771	0.00 0.00	10,050.42 R 706.70 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-18772	0.00	18,972.93 R	Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-18773	0.00	1,680.48 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-18774	0.00	34,601.71 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-18775 23-Sep-2016 1609-18776	0.00 0.00	5,648.52 R 77,088.24 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-18777	0.00	545.91 R	Springfield Homecare Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-18778	0.00	377.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-18779 30-Sep-2016 1609-18780	0.00 0.00	29.00 R 43.50 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18781	0.00	43.50 R 87.00 R	Springfield Homecare Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18782	0.00	87.00 R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18783	0.00	43.50 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Sep-2016 1609-18784 21-Sep-2016 1609-18785	0.00 0.00	3,489.17 R 7,745.60 R	Springfield House Springfield House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-18786	0.00	14,691.39 R	Springfield Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-18787	0.00	25,064.98 R	Springfield Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	21-Sep-2016 1609-18788 21-Sep-2016 1609-18789	0.00 0.00	13,698.20 R 2,200.00 R	Springfield Residential Home Springmount	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-18790	0.00	1,877.20 R	Springmount	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-18791	0.00	9,813.55 R	Springmount	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18792	0.00	1,836.72 R	Springmount	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-18793 21-Sep-2016 1609-18794	0.00 0.00	7,221.72 R 4,653.40 R	Springmount Springmount	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Sep-2016 1609-18795	0.00	250.00 R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-18796	0.00	369.36 R	Srcl Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Drugs Commissioning Service Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	01-Sep-2016 1609-18797 12-Sep-2016 1609-18798	0.00	911.94 R 1.219.00 R	Srcl Ltd Srcl Ltd	No No
Leeds City Council	30/09/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	30-Sep-2016 1609-18799	0.00	1,219.00 R 1,084.44 R	Srcl Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Support And Facilities General Fund	Premises	Gas	123	21-Sep-2016 1609-18800	0.00	1,487.14 R	Sse	No
Leeds City Council	30/09/2016	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	23-Sep-2016 1609-18801	0.00	13.74 R	Sse	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23-Sep-2016 1609-18802 23-Sep-2016 1609-18803	0.00 0.00	32.45 R 32.45 R	Sse Sse	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18804	0.00	12.35 R	Sse	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18805	0.00	121.97 R	Sse	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104	30-Sep-2016 1609-18806 30-Sep-2016 1609-18807	0.00	28.64 R	Sse	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	30-Sep-2016 1609-18807 30-Sep-2016 1609-18808	0.00 0.00	86.66 R 58.92 R	Sse Sse	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18809	0.00	65.86 R	Sse	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18810	0.00	63.88 R	Sse	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	30-Sep-2016 1609-18811 30-Sep-2016 1609-18812	0.00	15.47 R 18.66 R	Sse Sse	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18813	0.00	35.78 R	Sse	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Sep-2016 1609-18814	0.00	18.08 R	Sse	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	30-Sep-2016 1609-18815 05-Sep-2016 1609-18816	0.00 0.00	16.01 R 85.00 R	Sse Sse Contracting Ltd	No No
								2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction	Irrecoverable VAT Amount	nount Capital		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-18817	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-18818	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-18819 09-Sep-2016 1609-18820	0.00	85.00 R 85.00 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-18820 09-Sep-2016 1609-18821	0.00 0.00	85.00 R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18822	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18823	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-18824 16-Sep-2016 1609-18825	0.00 0.00	85.00 R 85.00 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Sep-2016 1609-18826	0.00	85.00 R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18827	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18828	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-18829	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-18830 27-Sep-2016 1609-18831	0.00 0.00	85.00 R 85.00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016 1609-18832	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016 1609-18833	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Sep-2016 1609-18834	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2016 1609-18835 28-Sep-2016 1609-18836	0.00 0.00	85.00 R 125.00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-18837	0.00	10,122.92 R	St Albans Cottage	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-18838	0.00	238.08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-18839	0.00	223.20 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-18840 01-Sep-2016 1609-18841	0.00 0.00	119.04 R 148.80 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-18842	0.00	148.80 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-18843	0.00	1,190.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Sep-2016 1609-18844	0.00	238.08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-18845 14-Sep-2016 1609-18846	0.00 0.00	238.08 R 119.04 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	14-Sep-2016 1609-18846 20-Sep-2016 1609-18847	0.00	892.80 R	St Annes Community Services	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Sep-2016 1609-18848	0.00	1,071.36 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-18849	0.00	297.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Sep-2016 1609-18850 23-Sep-2016 1609-18851	0.00	446.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-18851 23-Sep-2016 1609-18852	0.00 0.00	363.48 R 484.64 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Sep-2016 1609-18853	0.00	3,121.25 R	St Annes Community Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Sep-2016 1609-18854	0.00	162.36 R	St Annes Community Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Sep-2016 1609-18855	0.00	541.20 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568	28-Sep-2016 1609-18856 28-Sep-2016 1609-18857	0.00 0.00	182,864.81 R 272,427.48 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Sep-2016 1609-18858	0.00	132,472.54 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2016 1609-18859	0.00	137,115.50 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Sep-2016 1609-18860	0.00	297.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Sep-2016 1609-18861 29-Sep-2016 1609-18862	0.00 0.00	297.60 R 1,870.96 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18863	0.00	3,121.25 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18864	0.00	2,497.00 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2016 1609-18865	0.00	2,497.00 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	30-Sep-2016 1609-18866 21-Sep-2016 1609-18867	0.00 0.00	2,497.00 R 15,806.28 R	St Annes Community Services St Annes Residential Care	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	21-Sep-2016 1609-18868	0.00	23,681.87 R	St Annes Residential Care St Annes Residential Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18869	0.00	10,601.00 R	St Annes Residential Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-18870	0.00	-12,824.57 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 570	21-Sep-2016 1609-18871 21-Sep-2016 1609-18872	0.00	26,073.08 R 4.941.12 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580	21-Sep-2016 1609-18872 21-Sep-2016 1609-18873	0.00 0.00	7,955.01 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-18874	0.00	21,219.48 R	St Annes Shelter & Housing Action	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Sep-2016 1609-18875	0.00	13,117.81 R	St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-18876 26-Sep-2016 1609-18877	0.00	70,920.04 R	St Annes Shelter & Housing Action	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26-Sep-2016 1609-18877 30-Sep-2016 1609-18878	0.00	74,005.72 R 21,219.48 R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-18879	0.00	13,117.81 R	St Annes Shelter & Housing Action	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-18880	0.00	8,392.21 R	St Armands Court	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-18881	0.00	4,072.00 R	St Armands Court	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Supplies and Services	Residential Grants To Voluntary Organisations	580 293	21-Sep-2016 1609-18882 07-Sep-2016 1609-18883	0.00 0.00	24,064.08 R 1,000.00 R	St Armands Court St Augustines Court Residents	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Sep-2016 1609-18884	0.00	300.00 R	St Cyprians With St James Church	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18885	0.00	1,348.76 R	St Dunstans	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-18886	0.00	120.00 R	St Gemmas Hospice	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Environment & Housing	Communities SP Contracts & SECC	Premises Third Party Payments	Hire of meeting rooms Supporting Ppl - Block Gross Chargeable	143 514	30-Sep-2016 1609-18887 02-Sep-2016 1609-18888	0.00 0.00	22.00 R 5,460.07 R	St Georges Centre Limited St Georges Crypt	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting People - Block Gross Chargeable	512	02-Sep-2016 1609-18889	0.00	8,915.45 R	St Georges Crypt	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	02-Sep-2016 1609-18890	0.00	6,840.23 R	St Georges Crypt	No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-18891	0.00	5,460.07 R	St Georges Crypt	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross Supporting People - Block Subsidy	512 513	30-Sep-2016 1609-18892 30-Sep-2016 1609-18893	0.00	8,915.45 R 4,189.65 R	St Georges Crypt	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-18893 01-Sep-2016 1609-18894	0.00	4,169.65 R 126.00 R	St Georges Crypt St John Ambulance	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-Sep-2016 1609-18895	0.00	10,117.00 R	St Johns Catholic School For The	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18896	0.00	2,837.12 R	St John'S House	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227	13-Sep-2016 1609-18897	0.00	18,000.00 R	St Judes Furniture Store	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-18898 21-Sep-2016 1609-18899	0.00 0.00	4,651.75 R 5,607.26 R	St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18900	0.00	5,954.80 R	St Katherines (Leeds) Ltd	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-18901	0.00	1,293.17 R	St Martins Practice	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-Sep-2016 1609-18902	0.00	50.00 R	St Martins Practice	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	16-Sep-2016 1609-18903 26-Sep-2016 1609-18904	0.00 0.00	250.00 R 56.00 R	St Martins Practice St Martins Practice	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	526 571	21-Sep-2016 1609-18905	0.00	1,145.20 R	St Marys Care Home	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Sep-2016 1609-18906	0.00	50.00 R	St Marys Church Whitkirk	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-18907	0.00	400.00 R	St Mary'S Woodkirk Pcc	No
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants Bought In Professional Services	227	16-Sep-2016 1609-18908 23-Sep-2016 1609-18909	0.00	5,700.00 R 300.00 R	St Patrick'S Day Parade	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23-Sep-2016 1609-18909 23-Sep-2016 1609-18910	0.00 0.00	300.00 R 400.00 R	St Patricks Grammar School, Downpatrick St Patricks Grammar School, Downpatrick	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18911	0.00	3,991.76 R	St Philips Care Group (Uk) Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Employees	Training & Development	70	22-Sep-2016 1609-18912	0.00	60.00 R	St Philips Chambers Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Other Hired And Contracted Services	551	15-Aug-2016 1609-18913	0.00	15.00 R	St Vincent De Paul Soc	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-18914	0.00	70.00 R	St Vincent De Paul Society	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital (Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Sep-2016 1609-18915	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential CCTV	580 252	21-Sep-2016 1609-18916 07-Sep-2016 1609-18917	0.00 0.00	1,798.20 R 840.00 R	Stanley Grange Stanley Security Solutions Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016 1609-18918	0.00	2,955.00 C	Stannah Lift Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016 1609-18919	0.00	4,726.26 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	02-Sep-2016 1609-18920 06-Sep-2016 1609-18921	0.00 0.00	4,163.00 C 1,823.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-18922	0.00	1,755.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-18923 09-Sep-2016 1609-18924	0.00 0.00	4,328.00 R 1,959.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-18925	0.00	2,266.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-18926	0.00	1,586.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	16-Sep-2016 1609-18927 16-Sep-2016 1609-18928	0.00 0.00	7,966.00 C 5,512.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-18929	0.00	2,019.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	16-Sep-2016 1609-18930 16-Sep-2016 1609-18931	0.00 0.00	95.00 C 3,098.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-18932	0.00	3,174.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16-Sep-2016 1609-18933 20-Sep-2016 1609-18934	0.00 0.00	1,755.00 R 649.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-18935	0.00	5,660.00 C	Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-18936	0.00	3,683.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	23-Sep-2016 1609-18937 28-Sep-2016 1609-18938	0.00	4,066.00 R 306.80 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-18939	0.00	865.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-18940	0.00	2,951.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	29-Sep-2016 1609-18941 29-Sep-2016 1609-18942	0.00 0.00	155.00 C 3,653.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-18943	0.00	7,004.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-18944 30-Sep-2016 1609-18945	0.00 0.00	4,066.00 R 4,565.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-18946	0.00	25.30 R	Stantons Leeds Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Sep-2016 1609-18947	0.00	18.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Community Safety Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	02-Aug-2016 1609-18948 08-Aug-2016 1609-18949	0.00 0.00	96.00 R 18.48 R	Stantons Leeds Pvt Stantons Leeds Pvt	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-18950	0.00	118.80 R	Stantons Leeds Pvt	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	09-Aug-2016 1609-18951 15-Aug-2016 1609-18952	0.00	5.00 R 39.97 R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	205 210	15-Aug-2016 1609-18952 18-Aug-2016 1609-18953	0.00 0.00	13.32 R	Staples Uk Staples Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Aug-2016 1609-18954	0.00	23.27 R	Staples Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Art Galleries Total Stores	206 003	16-Sep-2016 1609-18955 16-Sep-2016 1609-18956	0.00 0.00	53.40 R 340.00 R	Star Books Star Editions Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-18957	0.00	218.75 R	Star Pharmacy (Siky Limited)	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-18958	0.00	6,258.32 R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-18959 21-Sep-2016 1609-18960	0.00 0.00	14,465.28 R 3,278.20 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-18961	0.00	656.00 R	Steam Electric Co Limited	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 201	21-Sep-2016 1609-18962 29-Jul-2016 1609-18963	0.00	179.00 R 109.95 R	Stearn Electric Co Limited Stearn Electric Compan	No V
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	29-Jul-2016 1609-18963 01-Aug-2016 1609-18964	0.00 0.00	225.00 R	Steam Electric Compan	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-18965	0.00	1,285.20 R	Stella House Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	30-Sep-2016 1609-18966 01-Sep-2016 1609-18967	0.00 0.00	26,717.75 R 2,330.88 R	Step Step Ahead Home Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-18968	0.00	919.54 R	Step Ahead Home Care	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Sep-2016 1609-18969	0.00	706.04 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-18970 07-Sep-2016 1609-18971	0.00 0.00	2,334.50 R 838.58 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-18972	0.00	2,527.42 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-18973 16-Sep-2016 1609-18974	0.00 0.00	1,134.63 R 1,017.88 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-18975	0.00	217.50 R	Step Ahead Home Care	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Sep-2016 1609-18976	0.00	3,107.00 R	Stephan Jungnitz REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-18977 09-Sep-2016 1609-18978	0.00 0.00	1,629.60 R 814.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Sep-2016 1609-18979	0.00	316.00 R	Stephen Brown	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01-Sep-2016 1609-18980 07-Sep-2016 1609-18981	0.00 0.00	14.50 R 14.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-18982	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	21-Sep-2016 1609-18983 28-Sep-2016 1609-18984	0.00 0.00	14.50 R 14.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Third Party Payments Supplies and Services	Genl Legal - Miscellaneous	733	28-Sep-2016 1609-18984 22-Sep-2016 1609-18985	0.00	1,500.00 R	Stephen Jackett	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Sep-2016 1609-18986	0.00	918.00 R	Stephen Laycock & Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	23-Sep-2016 1609-18987 23-Sep-2016 1609-18988	0.00 0.00	13.90 R 13.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Sep-2016 1609-18989	0.00	1,904.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Sep-2016 1609-18990 29-Sep-2016 1609-18991	0.00 0.00	3,552.00 R 2,144.00 R	Stephenson Bros (Haulage) Ltd Stephenson Bros (Haulage) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2016 1609-18991 12-Sep-2016 1609-18992	0.00	2,144.00 R 16.64 R	Stephenson Wallpapers	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Sep-2016 1609-18993	0.00	45.76 R	Stephenson Wallpapers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12-Sep-2016 1609-18994 13-Sep-2016 1609-18995	0.00	50.00 R 41.67 R	Stephenson Wallpapers Stephenson Wallpapers	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Sep-2016 1609-18996	0.00	24.56 R	Stephenson Wallpapers	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Sep-2016 1609-18997	0.00	16.67 R	Stephenson Wallpapers	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-18998 14-Sep-2016 1609-18999	0.00 0.00	13,839.96 R 17,832.64 R	Stepping Stones Nursery School Ltd Stepping Stones Nursery School Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Sep-2016 1609-19000	0.00	220.00 R	Steve Henderson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Human Resources Sp Contracts & Secc	Employees Supplies and Services	Training & Development Printing	70 215	08-Sep-2016 1609-19001 19-Aug-2016 1609-19002	0.00 0.00	349.90 R 38.40 R	Stick People Hq Limited Stk*shutterstock.Com	No Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Supplies and Services	Printing	215	24-Aug-2016 1609-19002 24-Aug-2016 1609-19003	0.00	139.00 R	Stk*shutterstock.Com Stk*shutterstock.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Sep-2016 1609-19004	0.00	2,783.10 R	Stockport Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	29-Sep-2016 1609-19005 01-Sep-2016 1609-19006	0.00 0.00	910.62 R 75.71 R	Stockport Psychology Services Ltd Stockwell Road Surgery	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-19007	0.00	10,259.38 R	Stone Gables Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	21-Sep-2016 1609-19008 21-Sep-2016 1609-19009	0.00	18,104.38 R	Stone Gables Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Rents (non supported)	580 552	21-Sep-2016 1609-19009 07-Sep-2016 1609-19010	0.00 0.00	6,522.40 R 5,148.40 R	Stone Gables Care Ltd Stoneacre Properties	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	29-Jul-2016 1609-19011	0.00	29.17 R	Stonehill.Co.Uk	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-2016 1609-19012	0.00	-21.62 R	Stonehill.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	nount Capital O		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2016 1609-19013	0.00	114.99 R	Stonewater (2) Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Sep-2016 1609-19014	0.00	100.00 R	Stoney Rock Court Sheltered Housing	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Section 17 Teaching Materials	551 202	15-Sep-2016 1609-19015 16-Sep-2016 1609-19016	0.00	163.67 R 13.91 R	Stonham Home Group Stop Hate Uk	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Sep-2016 1609-19017	0.00	141.74 R	Stop Press	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2016 1609-19018	0.00	100.42 R	Stop Press	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	09-Sep-2016 1609-19019 02-Sep-2016 1609-19020	0.00 0.00	540.60 R 1,073.37 R	Straight Plc Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-19021	0.00	508.33 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-19022	0.00	852.89 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-19023 06-Sep-2016 1609-19024	0.00 0.00	511.39 R 586.40 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Sep-2016 1609-19025	0.00	574.45 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-19026	0.00	402.36 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-19027	0.00	392.21 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	23-Sep-2016 1609-19028 23-Sep-2016 1609-19029	0.00 0.00	1,191.40 R 2,700.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-19030	0.00	2,218.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-19031	0.00	100.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Sep-2016 1609-19032 30-Sep-2016 1609-19033	0.00 0.00	6,173.05 R 1,345.70 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-19034	0.00	1,957.31 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Premises	Maintenance Of Buildings	101	30-Sep-2016 1609-19035	0.00	2,960.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Buildings	101	30-Sep-2016 1609-19036	0.00	920.35 R	Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Sep-2016 1609-19037 30-Sep-2016 1609-19038	0.00 0.00	1,161.40 R 505.15 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-19039	0.00	3,414.83 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-19040	0.00	200.00 R	Stray Notes	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Finance Streetscene Environmental Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	20-Sep-2016 1609-19041 20-Sep-2016 1609-19042	0.00 0.00	3,187.15 R 1,081.36 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-19043	0.00	1,422.84 R	Streamline Charges	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-19044	0.00	3,442.61 R	Streamline Charges	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-19045	0.00	169.31 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	20-Sep-2016 1609-19046 20-Sep-2016 1609-19047	0.00 0.00	2,031.71 R 3.937.26 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Sep-2016 1609-19048	0.00	1,264.06 R	Streamline Charges	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-19049	0.00	1,463.65 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Services Rendered By Other Organisations	551	22-Aug-2016 1609-19050 14-Sep-2016 1609-19051	0.00 0.00	12.00 R	Streamline Milnrow Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	511 526	14-Sep-2016 1609-19051 06-Sep-2016 1609-19052	0.00	11,643.20 R 4,200.35 R	Streamside Cottage Ltd (Brook Babes) Street Lane Practice	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Sep-2016 1609-19053	0.00	1,125.00 R	Street Sites	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Sep-2016 1609-19054	0.00	70.00 R	Street Sites	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Publication And Promotion 'Well Being' Large Grants Projects	267 230	30-Sep-2016 1609-19055 05-Sep-2016 1609-19056	0.00 0.00	158.00 R 4,900.00 R	Street Sites Street Work Soccer Academy Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Sep-2016 1609-19057	0.00	5,000.00 R	Street Work Soccer Academy Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-19058	0.00	378.82 R	Stuart & Ann Collridge	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Sep-2016 1609-19059 08-Sep-2016 1609-19060	0.00 0.00	370.00 R 370.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Sep-2016 1609-19060 12-Sep-2016 1609-19061	0.00	575.00 R	Stuart Jenner	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-19062	0.00	375.00 R	Stuart Jenner	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-19063	0.00	570.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	30-Sep-2016 1609-19064 07-Sep-2016 1609-19065	0.00 0.00	275.00 R 364.39 R	Stuart Jenner Stuart Martin	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19066	0.00	148.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	08-Sep-2016 1609-19067	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Publication And Promotion Subsistence	267 256	30-Sep-2016 1609-19068 01-Aug-2016 1609-19069	0.00 0.00	300.00 R 3.92 R	Studio Belly Timber Ltd Subway	No Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Subsistence	256	01-Aug-2016 1609-19069 03-Aug-2016 1609-19070	0.00	6.90 R	Subway	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Subsistence	256	05-Aug-2016 1609-19071	0.00	7.50 R	Subway	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Aug-2016 1609-19072 17-Aug-2016 1609-19073	0.00 0.00	16.67 R 3.00 R	Subway Subway	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-19073 22-Aug-2016 1609-19074	0.00	7.92 R	Subway	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-19075	0.00	369.30 R	Sue Bach Associates Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Sep-2016 1609-19076	0.00	500.00 R	Sugare & Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Sep-2016 1609-19077 30-Sep-2016 1609-19078	0.00 0.00	300.00 R 300.00 R	Sugare & Co Sugare & Co	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-19079	0.00	181.88 R	Suman Ahmed	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Sep-2016 1609-19080	0.00	183.60 R	Suman Ahmed	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Sep-2016 1609-19081 09-Sep-2016 1609-19082	0.00 0.00	184.46 R 179.30 R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-19083	0.00	179.30 R	Suman Ahmed	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Sep-2016 1609-19084	0.00	187.90 R	Suman Ahmed	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-19085	0.00	178.44 R	Suman Ahmed	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Fees - Level 4 Residential Care Dementia	520 571	23-Sep-2016 1609-19086 21-Sep-2016 1609-19087	0.00 0.00	175.00 R 1,817.96 R	Suman Ahmed Summerfield House Nursing Home	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-19088	0.00	12,222.00 R	Sunbeams (Halton) Llp	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19089	0.00	17,449.60 R	Sunbeams (Halton) Llp	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-19090 14-Sep-2016 1609-19091	0.00 0.00	8,691.20 R 32,132.80 R	Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	14-Sep-2016 1609-19091 06-Sep-2016 1609-19092	0.00	540.00 R	Sunfield Medical Centre	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-19093	0.00	7,201.62 R	Sunnbyborough	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-19094	0.00	3,096.00 R	Sunningdale	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-19095 01-Sep-2016 1609-19096	0.00 0.00	5,049.60 R 4,388.87 R	Sunningdale House Sunningdale Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-19097	0.00	12,213.36 R	Sunningdale Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-19098	0.00	3,986.00 R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home - V Depnt Elderly Residential Care Dementia	571 571	21-Sep-2016 1609-19099 21-Sep-2016 1609-19100	0.00 0.00	15,029.88 R 1,729.84 R	Sunningdale Nursing Home Sunningdale Specialist Care Home	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	21-Sep-2016 1609-19100 21-Sep-2016 1609-19101	0.00	1,729.84 R 14,417.60 R	Sunningdale Specialist Care Home Sunnybank	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-19102	0.00	4,888.80 R	Sunnybank Day Nursery Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19103	0.00	8,682.24 R	Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-19104 21-Sep-2016 1609-19105	0.00 0.00	30,182.68 R 21,937.60 R	Sunnydale Sunnyfield	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-19106	0.00	7,902.49 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-19107	0.00	23,374.93 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Sep-2016 1609-19108 21-Sep-2016 1609-19109	0.00 0.00	20,801.42 R 1,944.00 R	Sunnyview Sunnyview	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	21-Sep-2016 1609-19110 21-Sep-2016 1609-19110	0.00	1,944.00 R 12,073.25 R	Sunnyview	No No
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Overnination Label	F#aatina Data	Oi-atit U-it	Causina Divinian Labal	Catamani Internal Nama	Durana	Detailed	Parament Date Transaction	Irrecoverable	Capital C	or Benificiary Name	Procurement
Organisation Label		Organisational Unit Adult Social Care	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAI Amount	Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	21-Sep-2016 1609-19111 21-Sep-2016 1609-19112	0.00 0.00	19,732.94 R 1,604.12 R	Sunnyview Sunnyview	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	21-Sep-2016 1609-19113 21-Sep-2016 1609-19114	0.00 0.00	19,760.15 R 6,772.60 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-19115	0.00	40,508.20 R	Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Sep-2016 1609-19116 16-Sep-2016 1609-19117	0.00 0.00	570.00 R 570.00 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Sep-2016 1609-19118	0.00	135.25 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Sep-2016 1609-19119 27-Sep-2016 1609-19120	0.00 0.00	27.16 R 1,425.00 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	21-Sep-2016 1609-19121 21-Sep-2016 1609-19122	0.00 0.00	2,486.80 R 194.30 R	Sunrise Operations Sonning Ltd Superdrug Pharmacy	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-19123	0.00	20.74 R	Superdrug Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Teaching Materials Public Health Commissioned Services	202 526	29-Jul-2016 1609-19124 21-Sep-2016 1609-19125	0.00 0.00	4.48 R 385.80 R	Superdrug Stores Plc Superdrug Stores Plc	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Sep-2016 1609-19126	0.00	9.00 R	Supershop	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	24-Aug-2016 1609-19127 21-Sep-2016 1609-19128	0.00 0.00	168.00 R 12,018.88 R	Supertracker Ltd Supported Housing Leeds Federated	Yes No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Sep-2016 1609-19129	0.00	360.00 R	Suraj Shenoy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-19130 09-Sep-2016 1609-19131	0.00 0.00	175.00 R 175.00 R	Suresh Bhoskar Suresh Bhoskar	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Sep-2016 1609-19132	0.00	175.00 R	Suresh Bhoskar	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Sep-2016 1609-19133 16-Sep-2016 1609-19134	0.00 0.00	175.00 R 175.00 R	Suresh Bhoskar Suresh Bhoskar	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Income Third Party Payments	Sporting & Other Recreational Fees Contact	928 548	16-Sep-2016 1609-19135 14-Aug-2016 1609-19136	0.00 0.00	64.25 R 260.00 R	REDACTED PERSONAL DATA Surva Hotels Ltd	No Yes
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Sep-2016 1609-19137	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	09-Sep-2016 1609-19138 30-Sep-2016 1609-19139	0.00 0.00	13.90 R 139.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-19140	0.00	1,629.60 R	Susan Franklin	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-19141 09-Sep-2016 1609-19142	0.00	638.40 R 814.80 R	Susan Franklin Susan Navlor	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Sep-2016 1609-19143	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-19144 09-Sep-2016 1609-19145	0.00 0.00	1,343,604.67 R 495,143.32 R	Sustainable Communities For Leeds Ltd Sustainable Communities For Leeds Ltd Cw	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19146	0.00	53.00 R	Sutcliffe Play Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	01-Sep-2016 1609-19147 09-Sep-2016 1609-19148	0.00 0.00	20.00 R 3,251.44 R	REDACTED PERSONAL DATA Suzanne Papadakis	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Sep-2016 1609-19149	0.00	1,125.28 R	Swanhouse Day Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561	12-Sep-2016 1609-19150 30-Sep-2016 1609-19151	0.00 0.00	200.00 R 9,595.00 R	Swarcliffe Baptist Church Swarcliffe Good Neighbours Scheme	No No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	College Contracts Services Rendered By Other Organisations	276 511	09-Sep-2016 1609-19152 09-Sep-2016 1609-19153	0.00 0.00	45,131.63 R 8.062.64 R	Swarthmore Education Centre Sweet Peas Day Care & Teaching	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19154	0.00	14,132.96 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21-Sep-2016 1609-19155 26-Sep-2016 1609-19156	0.00 0.00	126.00 R 1,720.00 R	Swift Fire & Security Swift Fire & Security	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2016 1609-19157	0.00	126.00 R	Swift Fire & Security	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Third Party Payments	Premises Security Services Independent Fostering Agencies	162 509	30-Sep-2016 1609-19158 02-Sep-2016 1609-19159	0.00 0.00	1,005.00 R 705.46 R	Swift Fire & Security Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19160	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19161 02-Sep-2016 1609-19162	0.00 0.00	994.98 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19163	0.00	1,660.12 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19164 02-Sep-2016 1609-19165	0.00 0.00	829.99 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19166 02-Sep-2016 1609-19167	0.00 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19168	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19169 02-Sep-2016 1609-19170	0.00 0.00	746.97 R 102.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-19171	0.00	705.46 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2016 1609-19172 14-Sep-2016 1609-19173	0.00	829.99 R 899.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-19174	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2016 1609-19175 14-Sep-2016 1609-19176	0.00 0.00	829.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-19177	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2016 1609-19178 14-Sep-2016 1609-19179	0.00 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Sep-2016 1609-19180 15-Sep-2016 1609-19181	0.00 0.00	746.97 R 895.44 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Sep-2016 1609-19182	0.00	895.44 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Sep-2016 1609-19183 15-Sep-2016 1609-19184	0.00	895.44 R 895.44 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Sep-2016 1609-19185	0.00	895.44 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Sep-2016 1609-19186 15-Sep-2016 1609-19187	0.00 0.00	895.44 R 1,237.44 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Sep-2016 1609-19188	0.00	1,241.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Sep-2016 1609-19189 22-Sep-2016 1609-19190	0.00 0.00	705.46 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Sep-2016 1609-19191 22-Sep-2016 1609-19192	0.00 0.00	899.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Sep-2016 1609-19192 22-Sep-2016 1609-19193	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Sep-2016 1609-19194 22-Sep-2016 1609-19195	0.00 0.00	829.99 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Sep-2016 1609-19196	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Sep-2016 1609-19197 22-Sep-2016 1609-19198	0.00 0.00	675.43 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Sep-2016 1609-19199	0.00	990.01 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Sep-2016 1609-19200 22-Sep-2016 1609-19201	0.00 0.00	-1,989.96 R -102.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19202	0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Sep-2016 1609-19203 26-Sep-2016 1609-19204	0.00 0.00	705.46 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19205	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Sep-2016 1609-19206 26-Sep-2016 1609-19207	0.00 0.00	474.31 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19208	0.00	746.97 R	Swiis Foster Care Ltd	No

Overania stian Label	Effective Date	Oi-atit U-it	Camina Divinian Label	Cotonomi Internal Name	Durana	Detailed	Paramant Data Transaction	Irrecoverable	. Capital Or	Daniffaian, Nama	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amour	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Sep-2016 1609-19209 26-Sep-2016 1609-19210	0.00 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19211	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-19212 30-Sep-2016 1609-19213	0.00 0.00	705.46 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-19214	0.00	899.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-19215 30-Sep-2016 1609-19216	0.00 0.00	829.99 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-19217	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-19218	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-19219 30-Sep-2016 1609-19220	0.00 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-19221	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-19222 14-Sep-2016 1609-19223	0.00 0.00	990.01 R 1,155.00 R	Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Sep-2016 1609-19224	0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	14-Sep-2016 1609-19225 26-Sep-2016 1609-19226	0.00 0.00	817.44 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26-Sep-2016 1609-19226 26-Sep-2016 1609-19227		1,155.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19228	0.00	817.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Sep-2016 1609-19229 26-Sep-2016 1609-19230	0.00 0.00	1,155.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-19231	0.00	817.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Home Care 'Well Being' Large Grants Projects	568 230	15-Sep-2016 1609-19232 05-Sep-2016 1609-19233	0.00 0.00	109.12 R 25.00 R	Swiis Uk Ltd Swillington Miners Welfare Scheme	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-19234	0.00	10.37 R	Swillington Pharmacy	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Sep-2016 1609-19235	0.00	500.00 R	Swillington Welfare	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Sep-2016 1609-19236 02-Sep-2016 1609-19237	0.00	799.76 R 1,200.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Sep-2016 1609-19238	0.00	500.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	09-Sep-2016 1609-19239 09-Sep-2016 1609-19240	0.00	1,424.91 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	09-Sep-2016 1609-19240 16-Sep-2016 1609-19241	0.00 0.00	950.00 R 1,800.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Sep-2016 1609-19242	0.00	360.32 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Sep-2016 1609-19243 23-Sep-2016 1609-19244	0.00 0.00	780.74 R 1,750.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Sep-2016 1609-19245	0.00	700.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Sep-2016 1609-19246	0.00	945.20 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28-Sep-2016 1609-19247 29-Sep-2016 1609-19248	0.00 0.00	778.44 R 8,050.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Sep-2016 1609-19249	0.00	120.00 R	Swinnow Community Centre	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Premises	Section 17 HRA Major Repairs	551 107	21-Sep-2016 1609-19250 07-Sep-2016 1609-19251	0.00 0.00	360.00 R 93.30 R	Switalskis Llp Solicitors Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	07-Sep-2016 1609-19251 16-Sep-2016 1609-19252	0.00	1,236.00 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2016 1609-19253	0.00	849.72 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	16-Sep-2016 1609-19254 16-Sep-2016 1609-19255	0.00 0.00	1,764.00 R 404.98 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Sep-2016 1609-19256		1,470.00 R	Switch2 Energy Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Sep-2016 1609-19257		1,188.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-19258 06-Sep-2016 1609-19259		3,435.00 R 2,120.00 R	Sxs Event Production Services Ltd Sxs Event Production Services Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Sep-2016 1609-19260	0.00	450.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-19261 06-Sep-2016 1609-19262	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-Sep-2016 1609-19262 06-Sep-2016 1609-19263	0.00	255.00 R 255.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-19264	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-Sep-2016 1609-19265 06-Sep-2016 1609-19266	0.00 0.00	95.00 R 255.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-19267	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	06-Sep-2016 1609-19268 06-Sep-2016 1609-19269	0.00 0.00	160.00 R 20.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	06-Sep-2016 1609-19269 06-Sep-2016 1609-19270	0.00	255.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-19271	0.00	225.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06-Sep-2016 1609-19272 06-Sep-2016 1609-19273	0.00 0.00	255.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Sep-2016 1609-19274	0.00	20.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-19275	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Sep-2016 1609-19276 14-Sep-2016 1609-19277	0.00 0.00	255.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-19278	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Sep-2016 1609-19279 14-Sep-2016 1609-19280	0.00 0.00	160.00 R 255.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-19281	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Sep-2016 1609-19282 14-Sep-2016 1609-19283	0.00 0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-19284	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Sep-2016 1609-19285	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Sep-2016 1609-19286 16-Sep-2016 1609-19287	0.00 0.00	160.00 R 350.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-19288	0.00	500.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Sep-2016 1609-19289	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20-Sep-2016 1609-19290 20-Sep-2016 1609-19291	0.00 0.00	95.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Sep-2016 1609-19292	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20-Sep-2016 1609-19293 20-Sep-2016 1609-19294	0.00 0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	20-Sep-2016 1609-19295	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Sep-2016 1609-19296	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20-Sep-2016 1609-19297 23-Sep-2016 1609-19298	0.00 0.00	20.00 R 475.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-Sep-2016 1609-19299	0.00	475.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-Sep-2016 1609-19300	0.00	95.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-Sep-2016 1609-19301 27-Sep-2016 1609-19302	0.00 0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-Sep-2016 1609-19303	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27-Sep-2016 1609-19304 27-Sep-2016 1609-19305	0.00 0.00	160.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	27-Sep-2016 1609-19306	0.00	160.00 R	Sydney Bridge Project	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	t Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27-Sep-2016 1609-19307	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Bought In Professional Services	290	30-Sep-2016 1609-19308 07-Sep-2016 1609-19309	0.00	100.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	277 265	07-Sep-2016 1609-19309 14-Sep-2016 1609-19310	0.00	1,000.00 R 225.00 R	Sylvia G Coates Symphony Group Plc	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-19311	0.00	25.00 R	Symphony Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-19312 16-Sep-2016 1609-19313	0.00 0.00	25.00 R 25.00 R	Symphony Group Plc Symphony Group Plc	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-19313 16-Sep-2016 1609-19314	0.00	1,500.00 R	Symphony Group Pic Symphony Group Pic	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19315	0.00	100.00 R	Symphony Group Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19316	0.00	175.00 R	Symphony Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1609-19317 16-Sep-2016 1609-19318	0.00 0.00	800.00 R 200.00 R	Symphony Group Plc Symphony Group Plc	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19319	0.00	200.00 R	Symphony Group Plc	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19320	0.00	200.00 R	Symphony Group Plc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-19321 13-Sep-2016 1609-19322	0.00 0.00	34.00 R 15.00 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-19323	0.00	220.00 R	Systemair Fans & Spares	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-19324	0.00	8,480.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Contract Hire (Excl Maintenance)	205 308	28-Sep-2016 1609-19325 02-Sep-2016 1609-19326	0.00 0.00	61.00 R 650.35 R	Systemair Fans & Spares T C Harrison Jcb	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30-Sep-2016 1609-19327	0.00	65.00 R	T C Harrison Jcb	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30-Sep-2016 1609-19328	0.00	65.00 R	T C Harrison Jcb	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Sep-2016 1609-19329 02-Sep-2016 1609-19330	0.00 0.00	12.24 R 217.75 R	T J Bradford T Kiani	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Sep-2016 1609-19330 09-Sep-2016 1609-19331	0.00	814.80 R	T M Broadhead	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Sep-2016 1609-19332	0.00	40.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548 548	01-Sep-2016 1609-19333 08-Sep-2016 1609-19334	0.00	20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	548 550	08-Sep-2016 1609-19334 15-Sep-2016 1609-19335	0.00 0.00	20.00 R 115.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Sep-2016 1609-19336	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Sep-2016 1609-19337	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	29-Sep-2016 1609-19338 09-Sep-2016 1609-19339	0.00 0.00	20.00 R 814.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19340	0.00	638.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-19341	0.00	557.10 R	T O M Vehicle Rental Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Sep-2016 1609-19342 12-Sep-2016 1609-19343	0.00 0.00	332.10 R 428.40 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-19344	0.00	270.00 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-19345	0.00	227.10 R	T O M Vehicle Rental Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Sep-2016 1609-19346 12-Sep-2016 1609-19347	0.00 0.00	578.40 R 227.10 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-19348	0.00	428.40 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Sep-2016 1609-19349	0.00	279.00 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Sep-2016 1609-19350 13-Sep-2016 1609-19351	0.00 0.00	687.04 R 575.67 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	13-Sep-2016 1609-19351 13-Sep-2016 1609-19352	0.00	343.17 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Sep-2016 1609-19353	0.00	597.68 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	13-Sep-2016 1609-19354 13-Sep-2016 1609-19355	0.00	234.67 R 442.68 R	T O M Vehicle Rental Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Sep-2016 1609-19355 15-Sep-2016 1609-19356	0.00 0.00	442.68 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-19357	0.00	575.67 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-19358	0.00	343.17 R	T O M Vehicle Rental Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23-Sep-2016 1609-19359 23-Sep-2016 1609-19360	0.00 0.00	442.68 R 597.68 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-19361	0.00	234.67 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Sep-2016 1609-19362	0.00	442.68 R	T O M Vehicle Rental Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19363 23-Sep-2016 1609-19364	0.00 0.00	297.99 R 190.80 R	T P Manufacturing T P Manufacturing	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Sep-2016 1609-19365	0.00	1,278.30 R	Tactic Consultancy Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	01-Sep-2016 1609-19366	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-19367 02-Sep-2016 1609-19368	0.00 0.00	66.00 R 112.80 R	Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Sep-2016 1609-19369	0.00	143.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1609-19370	0.00	111.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Sep-2016 1609-19371 14-Sep-2016 1609-19372	0.00 0.00	75.00 R 140.00 R	Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Sep-2016 1609-19372 14-Sep-2016 1609-19373	0.00	75.00 R	Tail Lift Maintenance Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19374	0.00	95.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19375	0.00	200.00 R	Take2 Big Band	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation Placement Support	569 550	21-Sep-2016 1609-19376 05-Sep-2016 1609-19377	0.00 0.00	7,968.24 R 72.00 R	Talbot Gardens - Homelife (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-19378	0.00	550.35 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-19379	0.00	896.70 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Sep-2016 1609-19380 14-Sep-2016 1609-19381	0.00 0.00	265.08 R 666.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19382	0.00	331.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19383	0.00	598.57 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Sep-2016 1609-19384 14-Sep-2016 1609-19385	0.00	480.76 R 12.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19386	0.00	733.37 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19387	0.00	896.07 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19388	0.00	328.48 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19389 14-Sep-2016 1609-19390	0.00 0.00	6.54 R 1,238.63 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19391	0.00	921.06 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19392	0.00	362.43 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Sep-2016 1609-19393 14-Sep-2016 1609-19394	0.00 0.00	272.19 R 4.45 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Sep-2016 1609-19395	0.00	30.87 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19396	0.00	447.93 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19397 14-Sep-2016 1609-19398	0.00 0.00	3.06 R 548.58 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-19398 14-Sep-2016 1609-19399	0.00	548.58 R 888.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19400	0.00	318.75 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19401	0.00	360.36 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19402 14-Sep-2016 1609-19403	0.00 0.00	1,588.09 R 239.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19404	0.00	487.62 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable Ame	Capital O	r Benificiary Name	Procurement
-		-			Operational Materials	Code	Number	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Sep-2016 1609-19405 14-Sep-2016 1609-19406	0.00 0.00	96.54 R 8.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19407 14-Sep-2016 1609-19408	0.00 0.00	2,817.92 R 1,126.32 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19408 14-Sep-2016 1609-19409	0.00	2,013.48 R	Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19410	0.00	4,062.24 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19411 14-Sep-2016 1609-19412	0.00	3,486.55 R 52.56 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19413	0.00	31.68 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Sep-2016 1609-19414 14-Sep-2016 1609-19415	0.00 0.00	318.24 R 9.62 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19416	0.00	31.69 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19417 14-Sep-2016 1609-19418	0.00 0.00	393.74 R 4.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19419	0.00	4,097.60 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19420	0.00	517.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Sep-2016 1609-19421 14-Sep-2016 1609-19422	0.00 0.00	2.09 R 1,760.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19423	0.00	370.51 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Sep-2016 1609-19424 14-Sep-2016 1609-19425	0.00	159.77 R 405.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19426	0.00	139.66 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Sep-2016 1609-19427 14-Sep-2016 1609-19428	0.00 0.00	13.67 R 774.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19429	0.00	1,721.93 R	Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19430	0.00	1,184.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19431 14-Sep-2016 1609-19432	0.00	1,271.94 R 551.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19433	0.00	560.74 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19434 14-Sep-2016 1609-19435	0.00 0.00	305.59 R 358.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19436	0.00	957.18 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19437	0.00	255.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Sep-2016 1609-19438 14-Sep-2016 1609-19439	0.00 0.00	280.79 R 46.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19440	0.00	14.39 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Sep-2016 1609-19441 14-Sep-2016 1609-19442	0.00 0.00	3.17 R 575.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19443	0.00	664.02 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19444 14-Sep-2016 1609-19445	0.00	1,065.05 R 1.87 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19445 14-Sep-2016 1609-19446	0.00	440.96 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19447	0.00	2.45 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19448 14-Sep-2016 1609-19449	0.00 0.00	2,585.70 R 6,235.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19450	0.00	714.66 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19451 14-Sep-2016 1609-19452	0.00 0.00	370.35 R 354.34 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19452	0.00	49.80 R	Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19454	0.00	84.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Sep-2016 1609-19455 14-Sep-2016 1609-19456	0.00	302.94 R 188.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19457	0.00	63.86 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Sep-2016 1609-19458 14-Sep-2016 1609-19459	0.00 0.00	47.04 R 952.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19460	0.00	2,300.27 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19461	0.00	788.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19462 14-Sep-2016 1609-19463	0.00	1,010.88 R 976.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19464	0.00	829.43 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19465 14-Sep-2016 1609-19466	0.00 0.00	627.23 R 360.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19467	0.00	945.57 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-19468 14-Sep-2016 1609-19469	0.00	406.11 R 419.69 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Sep-2016 1609-19469 14-Sep-2016 1609-19470	0.00	171.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19471	0.00	25.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19472 14-Sep-2016 1609-19473	0.00 0.00	1,653.47 R 445.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19474	0.00	62.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19475 14-Sep-2016 1609-19476	0.00	1,056.89 R 586.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19477	0.00	53.64 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19478	0.00	418.48 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19479 14-Sep-2016 1609-19480	0.00	4.93 R 708.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19481	0.00	27.90 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19482 14-Sep-2016 1609-19483	0.00 0.00	2,028.00 R 457.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19484	0.00	2.77 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19485	0.00	587.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19486 14-Sep-2016 1609-19487	0.00 0.00	420.16 R 3.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19488	0.00	481.95 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19489 14-Sep-2016 1609-19490	0.00	2,303.16 R 2,581.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19491	0.00	1,167.36 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-19492 14-Sep-2016 1609-19493	0.00 0.00	1,818.90 R 2,211.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-19493 14-Sep-2016 1609-19494	0.00	2,211.05 R 497.69 R	Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19495	0.00	493.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Sep-2016 1609-19496 14-Sep-2016 1609-19497	0.00 0.00	302.71 R 410.76 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016 1609-19498	0.00	25.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Sep-2016 1609-19499 14-Sep-2016 1609-19500	0.00 0.00	76.84 R 3.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19501	0.00	1,758.48 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19502	0.00	782.08 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19503	0.00	441.29 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016		0.00	63.18 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19505 1609-19506	0.00	531.93 R 54.54 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19507	0.00	831.06 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19508	0.00	930.09 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19509	0.00	289.62 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19510 1609-19511	0.00 0.00	129.04 R 38.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19512	0.00	555.21 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19513	0.00	44.64 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19514	0.00	704.48 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19515 1609-19516	0.00 0.00	28.44 R 967.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19517	0.00	953.19 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19518		1,286.22 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19519		1,034.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19520 1609-19521	0.00 2 0.00	2,014.50 R 627.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19522	0.00	720.72 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19523	0.00	168.72 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19524		1,857.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1609-19525 1609-19526	0.00	495.11 R 165.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19527	0.00	58.93 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19528	0.00	46.39 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19529	0.00	4.55 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19530 1609-19531	0.00	256.00 R 556.32 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19532	0.00	44.46 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19533	0.00	631.89 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1609-19534 1609-19535	0.00	39.42 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1609-19535	0.00	899.64 R 477.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19537	0.00	52.38 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19538		1,280.24 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19539 1609-19540	0.00 0.00 2	29.52 R 2,179.93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19541	0.00	197.60 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19542	0.00	1,915.65 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19543	0.00	239.47 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19544 1609-19545	0.00 0.00	265.74 R 101.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19546	0.00	349.74 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016	1609-19547	0.00	19.40 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19548	0.00	3.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-19549 1609-19550	0.00	48.72 R 4.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19551	0.00	440.19 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19552	0.00	63.36 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19553	0.00	882.98 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19554 1609-19555	0.00 0.00	655.49 R 44.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19556		1,092.42 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19557	0.00	306.23 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19558 1609-19559	0.00 0.00	721.80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19559	0.00	1,879.53 R 111.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19561	0.00	487.01 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19562	0.00	389.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-19563 1609-19564	0.00 0.00	18.11 R 42.59 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19565	0.00	630.81 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19566	0.00	46.98 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19567	0.00	557.42 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19568 1609-19569	0.00 0.00	44.28 R 472.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19570	0.00	53.28 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19571	0.00	58.68 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19572	0.00	826.11 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19573 1609-19574		1,094.80 R 2,266.53 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19575		1,201.30 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19576	0.00	260.49 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19577	0.00	106.92 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-19578 1609-19579	0.00	34.88 R 37.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19580	0.00	622.74 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19581	0.00	548.58 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Supplies and Services	Operational Materials	205		1609-19582	0.00	45.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 14-Sep-2016	1609-19584	0.00	960.33 R 835.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19585	0.00	19.08 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19586		2,431.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 14-Sep-2016		0.00	927.51 R 352.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	236		1609-19588	0.00	52.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Sep-2016	1609-19590	0.00	16.85 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19591	0.00	59.57 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 14-Sep-2016	1609-19592 1609-19593	0.00 1 0.00	1,111.46 R 550.79 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1609-19593	0.00	45.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19595	0.00	658.07 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016		0.00	35.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 14-Sep-2016	1609-19597 1609-19598	0.00 0.00	454.30 R 72.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19599	0.00	606.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016		0.00	43.20 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19601	0.00	313.30 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016		0.00	356.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19603 1609-19604	0.00	198.40 R 230.23 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19605		2,510.34 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19606	0.00	726.96 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19607	0.00	495.10 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-19608 1609-19609	0.00 0.00	203.34 R 24.54 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19610		2,725.10 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19611	0.00	1,159.38 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19612	0.00	86.94 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19613 1609-19614	0.00	2,373.41 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19615		1,359.79 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19616	0.00	228.85 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 14-Sep-2016	1609-19617 1609-19618	0.00 0.00	856.14 R 957.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19619	0.00	291.24 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Sep-2016	1609-19620	0.00	250.26 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19621	0.00	167.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Sep-2016 14-Sep-2016	1609-19622 1609-19623	0.00 0.00	20.39 R 39.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19624	0.00	828.24 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Sep-2016	1609-19625	0.00	359.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1609-19626 1609-19627	0.00 0.00	6.42 R 15.58 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19628	0.00	569.59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016	1609-19629	0.00	42.30 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19630	0.00	594.48 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Sep-2016 15-Sep-2016	1609-19631 1609-19632	0.00	52.56 R 1,864.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19633	0.00	585.71 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Sep-2016	1609-19634	0.00	395.94 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials Waste Disposal Charges	205		1609-19635 1609-19636	0.00	37.64 R 37.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	236 205		1609-19637	0.00	553.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19638	0.00	45.00 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19639	0.00	655.93 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19640 1609-19641	0.00 0.00	46.08 R 524.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19642	0.00	44.28 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016	1609-19643		1,266.16 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19644	0.00	360.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19645 1609-19646	0.00	1,566.06 R 362.15 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19647	0.00	232.99 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016	1609-19648	0.00	49.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1609-19649	0.00	17.32 R	Tarmac Trading Limited	No No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1609-19650 1609-19651	0.00 0.00	8.35 R 3,710.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Sep-2016	1609-19652	0.00	708.67 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19653	0.00	352.17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1609-19654 1609-19655	0.00 0.00	35.16 R 398.58 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-19656	0.00	40.91 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Sep-2016	1609-19657	0.00	112.72 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1609-19658 1609-19659	0.00	4.11 R 1,826.52 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1609-19659	0.00	656.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19661	0.00	557.35 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19662		3,904.51 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19663 1609-19664		2,252.67 R 2,406.32 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19665	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-19666	0.00	567.63 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19667	0.00	49.14 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		1609-19668 1609-19669	0.00 0.00	474.24 R 52.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19670	0.00	1,522.56 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19671	0.00	48.24 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19672 1609-19673	0.00 0.00	394.59 R 2,951.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19674		1,056.93 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-19675	0.00	650.30 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19676	0.00	44.82 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19677 1609-19678	0.00 0.00	384.89 R 72.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19679		1,873.06 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-19680	0.00	619.21 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 16-Sep-2016	1609-19681 1609-19682	0.00	714.96 R 241.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016			1,109.08 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-19684	0.00	529.36 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016		0.00	43.38 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 16-Sep-2016	1609-19686 1609-19687	0.00 0.00	556.32 R 44.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1609-19688	0.00	997.22 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-19689	0.00	597.38 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016		0.00	44.64 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-19691 1609-19692	0.00	4,861.99 R 49.86 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016	1609-19693	0.00	1,553.16 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016		0.00	177.98 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16-Sep-2016 16-Sep-2016	1609-19695 1609-19696	0.00 0.00	396.18 R 9.67 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1609-19696	0.00	21.05 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-Sep-2016		0.00	169.16 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	mount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	21-Sep-2016 1609-19699	0.00	189,917.38 C	Tarmac Trading Limited	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Highways	Capital	Construction Operational Materials	3 205	21-Sep-2016 1609-19700 23-Sep-2016 1609-19701	0.00	106,061.51 C 868.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Sep-2016 1609-19701 23-Sep-2016 1609-19702	0.00 0.00	868.40 R 869.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19703	0.00	556.32 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19704	0.00	44.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-19705 23-Sep-2016 1609-19706	0.00 0.00	591.89 R 52.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19707	0.00	632.37 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19708	0.00	368.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-19709 23-Sep-2016 1609-19710	0.00 0.00	4.70 R 332.29 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-19711	0.00	7.86 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-19712	0.00	526.24 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	30-Sep-2016 1609-19713	0.00	458.19 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-19714 30-Sep-2016 1609-19715	0.00 0.00	214.37 R 191.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-19716	0.00	45.86 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	28-Jul-2016 1609-19717	0.00	41.02 R	Tassimo.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Central & Corporate	Public Health Human Resources	Supplies and Services Employees	Food & Drink Training & Development	231 70	02-Sep-2016 1609-19718 22-Sep-2016 1609-19719	0.00 0.00	286.00 R 179.90 R	Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Capital	Construction	3	01-Sep-2016 1609-19720	0.00	11,239.73 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	01-Sep-2016 1609-19721	0.00	70,657.46 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-19722	0.00	15,890.25 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Belle Isle Highways	Capital Capital	Construction Construction	3	01-Sep-2016 1609-19723 02-Sep-2016 1609-19724	0.00 0.00	929.10 C 231,299.00 C	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	21-Sep-2016 1609-19725	0.00	1,061,222.87 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	30-Sep-2016 1609-19726	0.00	2,284.40 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	30-Sep-2016 1609-19727	0.00	1,672.14 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	30-Sep-2016 1609-19728 23-Sep-2016 1609-19729	0.00 0.00	2,341.24 R 337.20 R	Tay Valley Lighting (Leeds) Ltd Taylor And Francis	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-19730	0.00	179.76 R	Taylors Of Harrogate	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Aug-2016 1609-19731	0.00	15.78 R	Tc Chapel Allerton	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Premises Premises	Rents Rents	141 141	23-Sep-2016 1609-19732 27-Sep-2016 1609-19733	0.00 0.00	7,949.08 R 1.413.92 R	Tcs Holdings Limited Tcs Holdings Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Premises	Rents	141	27-Sep-2016 1609-19733 27-Sep-2016 1609-19734	0.00	232.28 R	Tcs Holdings Limited Tcs Holdings Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141	30-Sep-2016 1609-19735	0.00	9,500.81 R	Tcs Holdings Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-19736	0.00	1,500.00 R	Tea And Tolerance	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19737 02-Sep-2016 1609-19738	0.00 0.00	-3,655.50 R 5,505.29 R	Team Fostering Team Fostering	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19739	0.00	3,253.63 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19740	0.00	3,303.16 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19741	0.00	3,303.16 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19742 02-Sep-2016 1609-19743	0.00	3,332.50 R 3,276.74 R	Team Fostering Team Fostering	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19744	0.00	3,303.18 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19745	0.00	3,332.50 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2016 1609-19746	0.00	3,248.18 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02-Sep-2016 1609-19747 19-Sep-2016 1609-19748	0.00 0.00	3,332.50 R 3,148.66 R	Team Fostering Team Fostering	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2016 1609-19749	0.00	3,196.61 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2016 1609-19750	0.00	3,196.61 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2016 1609-19751 19-Sep-2016 1609-19752	0.00	3,332.50 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Sep-2016 1609-19752 19-Sep-2016 1609-19753	0.00 0.00	3,196.63 R 3,171.03 R	Team Fostering Team Fostering	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2016 1609-19754	0.00	3,332.50 R	Team Fostering	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2016 1609-19755	0.00	3,248.18 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Furniture And Equipment	509 203	19-Sep-2016 1609-19756 15-Aug-2016 1609-19757	0.00 0.00	3,332.50 R 273.00 R	Team Fostering Team South West Ltd	No Yes
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-19758	0.00	122.75 R	Tecle Ghirmai Desta	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2016 1609-19759	0.00	63.00 R	Tele Handy Taxis	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2016 1609-19760	0.00	1,074.24 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	15-Sep-2016 1609-19761 29-Sep-2016 1609-19762	0.00 0.00	3,252.02 C 12,764.17 C	Telent Technology Services Ltd Telent Technology Services Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Sep-2016 1609-19763	0.00	1,342.47 R	Telent Technology Services Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-19764	0.00	458.00 R	Teleshore Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16-Sep-2016 1609-19765 05-Sep-2016 1609-19766	0.00 0.00	1,448.00 R 65.50 R	Teleshore Uk Ltd Temesgen Kasahun	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Sep-2016 1609-19766 09-Sep-2016 1609-19767	0.00	651.84 R	Templegate Tiny Tots	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-19768	0.00	16,172.80 R	Templegate Tiny Tots	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-19769	0.00	574.25 R	Tennants Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Transport	Contact Vehicle Spares	548 345	08-Aug-2016 1609-19770 02-Sep-2016 1609-19771	0.00	12.50 R 423.08 R	Tenpin Terberg Matec Uk	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Sep-2016 1609-19772	0.00	389.00 R	Terberg Matec Uk	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Sep-2016 1609-19773	0.00	207.91 R	Terberg Matec Uk	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges	934	05-Sep-2016 1609-19774	0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	22-Sep-2016 1609-19775 30-Sep-2016 1609-19776	0.00 0.00	204.48 R 102.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-19777	0.00	248.00 R	Terry Cooper Services (1985) Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	08-Sep-2016 1609-19778	0.00	350.00 R	Terry Cooper Services (1985) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	12-Sep-2016 1609-19779 15-Sep-2016 1609-19780	0.00 0.00	278.00 R 551.06 R	Terry Cooper Services (1985) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Business Support Centre Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	01-Sep-2016 1609-19781	0.00	650.00 R	Terry Cooper Services (1985) Ltd Terry Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-19782	0.00	650.00 R	Terry Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2016 1609-19783	0.00	13,458.75 C	Terry Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Capital	Operational Materials Construction	205 3	05-Sep-2016 1609-19784 09-Sep-2016 1609-19785	0.00 0.00	356.91 R 20,822.50 C	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-19786	0.00	20,822.50 C 175.16 R	Terry Group Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2016 1609-19787	0.00	10,654.50 C	Terry Group Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-19788	0.00	322.42 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Business Support Centre	Supplies and Services Employees	Other Hired And Contracted Services Recruitment Advertising	265 80	16-Sep-2016 1609-19789 09-Sep-2016 1609-19790	0.00 0.00	410.23 R 690.37 R	Terry Group Ltd Tes Global Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Support Services	Traded income from schools	889	09-Sep-2016 1609-19791	0.00	853.12 R	Tes Global Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Aug-2016 1609-19792	0.00	64.00 R	Tesco - Plo	Yes
Leeds City Council	30/09/2016	Adult Social Care Childrens Services	Assessment And Care Management	Supplies and Services Supplies and Services	Computer Software & Equipment	214	11-Aug-2016 1609-19793	0.00	19.99 R 169.80 R	Tesco - Seller_ist_1_2401	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Insurance Claims	285 248	23-Aug-2016 1609-19794 01-Sep-2016 1609-19795	0.00 0.00	169.80 R 1,310.00 R	Tesco - Seller_ist_1_2401 Tesco Bank	Yes No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	17-Aug-2016 1609-19796	0.00	105.79 R	Tesco Bank Fx	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Aug-2016 1609-19797	0.00	82.00 R	Tesco Direct	Yes
Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-19798 05-Aug-2016 1609-19799	0.00 0.00	135.76 R 39.47 R	Tesco Instore Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05-Aug-2016 1609-19799 19-Aug-2016 1609-19800	0.00	39.47 R 34.80 R	Tesco Pay At Pump 4028 Tesco Pay At Pump 4028	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12-Aug-2016 1609-19801	0.00	10.01 R	Tesco Pfs 2852	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	15-Aug-2016 1609-19802	0.00	33.59 R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	24-Aug-2016 1609-19803 24-Aug-2016 1609-19804	0.00 0.00	28.70 R 5.32 R	Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	30-Aug-2016 1609-19805	0.00	8.89 R	Tesco Pfs 2852	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	15-Aug-2016 1609-19806	0.00	80.28 R	Tesco Pfs 5462	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	29-Jul-2016 1609-19807 29-Jul-2016 1609-19808	0.00 0.00	87.05 R 36.81 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-19809	0.00	18.75 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Jul-2016 1609-19810	0.00	21.00 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231	29-Jul-2016 1609-19811 31-Jul-2016 1609-19812	0.00 0.00	32.75 R 14.14 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01-Aug-2016 1609-19813	0.00	14.14 K 103.51 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	04-Aug-2016 1609-19814	0.00	8.16 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Aug-2016 1609-19815	0.00	70.22 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	06-Aug-2016 1609-19816 07-Aug-2016 1609-19817	0.00 0.00	23.52 R 27.48 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-19818	0.00	59.59 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Aug-2016 1609-19819	0.00	56.70 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Aug-2016 1609-19820 29-Aug-2016 1609-19821	0.00 0.00	12.01 R 16.29 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Aug-2016 1609-19822	0.00	56.92 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Aug-2016 1609-19823	0.00	30.94 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	30-Aug-2016 1609-19824	0.00	7.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	30-Aug-2016 1609-19825 30-Aug-2016 1609-19826	0.00 0.00	112.55 R 15.15 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Aug-2016 1609-19827	0.00	11.00 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-19828	0.00	6.00 R	Tesco Store 2814	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-19829	0.00	19.90 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Home Care Services	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	05-Aug-2016 1609-19830 11-Aug-2016 1609-19831	0.00 0.00	2.89 R 15.00 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-19832	0.00	15.00 R	Tesco Stores 2808	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Laundry Services	251	19-Aug-2016 1609-19833	0.00	18.05 R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	25-Aug-2016 1609-19834 16-Aug-2016 1609-19835	0.00 0.00	14.37 R 20.79 R	Tesco Stores 2808 Tesco Stores 5107	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-19836	0.00	3.88 R	Tesco Stores 5188	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Jul-2016 1609-19837	0.00	26.57 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-19838	0.00	15.50 R 5.78 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Public Health	Supplies and Services Third Party Payments	Teaching Materials Public Health Commissioned Services	202 526	11-Aug-2016 1609-19839 21-Sep-2016 1609-19840	0.00 0.00	5,717.65 R	Tesco Stores 5697 Tesco Stores Limited	Yes No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2016 1609-19841	0.00	511.30 R	Tesco Stores Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Aug-2016 1609-19842	0.00	35.00 R	Tesco Stores-2187	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Jul-2016 1609-19843 22-Aug-2016 1609-19844	0.00 0.00	40.38 R 1.546.55 R	Tesco-Stores 2814 Tex Engineering Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2016 1609-19845	0.00	11.83 R	Texmiddletons/stn	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Sep-2016 1609-19846	0.00	346.50 R	Tfh Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Recreation	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-19847 01-Sep-2016 1609-19848	0.00	1,321.92 R	The Angela Grace Care Centre	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	01-Sep-2016 1609-19848 14-Sep-2016 1609-19849	0.00 0.00	895.00 R 219.20 R	The Apple Box Company The Bakery	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-19850	0.00	172.80 R	The Bakery	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Sep-2016 1609-19851	0.00	76.00 R	The Bakery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	28-Sep-2016 1609-19852 30-Aug-2016 1609-19853	0.00 0.00	152.00 R 95.92 R	The Bakery The Book People	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Sep-2016 1609-19854	0.00	700.91 R	The Book Service Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-19855	0.00	518.96 R	The Borrins	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Residential Grants To Businesses	580 243	21-Sep-2016 1609-19856 02-Sep-2016 1609-19857	0.00 0.00	3,400.32 R 15,000.00 R	The Borrins The Bright Side Of The Road Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-19858	0.00	811.90 R	The Cardigan Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-19859	0.00	323.75 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	14-Sep-2016 1609-19860 28-Sep-2016 1609-19861	0.00 0.00	388.50 R 3,480.00 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Third Party Payments Capital	Construction	3	28-Sep-2016 1609-19861 06-Sep-2016 1609-19862		21,009.37 C	The Casey Group	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Sep-2016 1609-19863	0.00	960.42 R	The Ciaran Bingham Trust Foundation Trus	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27-Sep-2016 1609-19864	0.00	3,456.00 R	The Ciaran Bingham Trust Foundation Trus	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07-Sep-2016 1609-19865 22-Sep-2016 1609-19866	0.00 0.00	560.00 R 560.00 R	The Clock Hotel The Clock Hotel	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Sep-2016 1609-19867	0.00	560.00 R	The Clock Hotel	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2016 1609-19868	0.00	170.00 R	The Coal Authority	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-19869 09-Sep-2016 1609-19870	0.00 0.00	360.00 R 332.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-19871	0.00	245.00 R	The Columbaria Company	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-19872	0.00	130.00 R	The Columbaria Company	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-19873 30-Sep-2016 1609-19874	0.00 0.00	213.50 R 127.50 R	The Columbaria Company The Columbaria Company	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-Sep-2016 1609-19875	0.00	35.00 R	The Conservation Volunteers	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-19876	0.00	300.00 R	The Conservation Volunteers	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Sep-2016 1609-19877	0.00	300.00 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26-Sep-2016 1609-19878 26-Sep-2016 1609-19879	0.00 0.00	337.50 R 337.50 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Sep-2016 1609-19880	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Sep-2016 1609-19881	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Day Centre Well Being Small Grants Projects	564 228	26-Sep-2016 1609-19882 29-Sep-2016 1609-19883	0.00 0.00	337.50 R 100.00 R	The Conservation Volunteers The Co-Operative Academy Of Leeds	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-19884	0.00	8,238.86 R	The Co-Operative Academy Of Leeds The Croft	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-19885	0.00	54.17 R	The Croft	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-19886	0.00	642.76 R 38.20 R	The Croft The Cross Inn	No You
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management	Supplies and Services Premises	Subsistence Maintenance Of Buildings	256 101	07-Aug-2016 1609-19887 29-Sep-2016 1609-19888	0.00 0.00	38.20 R 155.00 R	The Cross Inn The Cumbria Clock Company Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Laundry Services	251	02-Sep-2016 1609-19889	0.00	192.77 R	The Curtain Cleaning Company	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-19890	0.00	1,725.52 R	The Dales Care Home	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2016 1609-19891 13-Sep-2016 1609-19892	0.00 0.00	390.00 R 260.00 R	The Den Experiment The Den Experiment	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-19893	0.00	3,264.00 R	The Disabilities Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2016 1609-19894	0.00	2,024.00 R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capita		Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Sep-2016 1609-19895	0.00	7,956.00 R	The Disabilities Trust	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	21-Sep-2016 1609-19896 21-Sep-2016 1609-19897	0.00	35,911.76 R 8.484.84 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	21-Sep-2016 1609-19897 21-Sep-2016 1609-19898	0.00 0.00	8,484.84 K 4,630.96 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-19899	0.00	768.00 R	The Disabilities Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-19900	0.00	752.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Sep-2016 1609-19901 23-Sep-2016 1609-19902	0.00 0.00	1,584.00 R 800.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Sep-2016 1609-19903	0.00	2,107.68 R	The Disabilities Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-19904	0.00	1,736.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Sep-2016 1609-19905 29-Sep-2016 1609-19906	0.00 0.00	446.36 R 446.36 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Sep-2016 1609-19907	0.00	384.00 R	The Disabilities Trust	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27-Sep-2016 1609-19908	0.00	65.00 R	The Ear Trust	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Sep-2016 1609-19909	0.00	150.00 R	The Efficiency Angel The Feel Good Furnitur	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Aug-2016 1609-19910 26-Aug-2016 1609-19911	0.00 0.00	-30.00 R 40.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-2016 1609-19912	0.00	30.00 R	The Feel Good Furnitur	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-19913	0.00	255.00 R	The First Aid Industry Body	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	30-Sep-2016 1609-19914 30-Sep-2016 1609-19915	0.00 0.00	1,548.50 R -232.28 R	The Five Points Brewing Company Ltd The Five Points Brewing Company Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-19916	0.00	104.34 R		Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-19917	0.00	927.44 R	The Gables Surgery	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-19918	0.00	2,027.37 R	The Garden Surgery	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	16-Sep-2016 1609-19919 28-Sep-2016 1609-19920	0.00 0.00	250.00 R 14.00 R	The Garden Surgery The Garden Surgery	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-19921	0.00	1,254.36 R	The Gateway Care Home	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13-Aug-2016 1609-19922	0.00	57.05 R	The George Hotel	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-19923	0.00	2,120.68 R	The Glan Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21-Sep-2016 1609-19924 21-Sep-2016 1609-19925	0.00 0.00	1,308.12 R 12,880.12 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-19926	0.00	1,123.20 R	The Glynn Residential Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-19927	0.00	1,193.84 R	The Grange Care Home	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	21-Sep-2016 1609-19928 21-Sep-2016 1609-19929	0.00 0.00	5,203.92 R 1,110.56 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	21-Sep-2016 1609-19929 21-Sep-2016 1609-19930	0.00	8,046.68 R	The Heather Residential Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-19931	0.00	259.60 R	The Helping Hand Co	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2016 1609-19932	0.00	259.60 R	The Helping Hand Co	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	24-Aug-2016 1609-19933 30-Aug-2016 1609-19934	0.00 0.00	259.60 R 155.76 R	The Helping Hand Co The Helping Hand Co	Yes Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Sep-2016 1609-19935	0.00	172.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07-Sep-2016 1609-19936	0.00	200.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Sep-2016 1609-19937	0.00	246.60 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Environmental Action (South) Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	13-Sep-2016 1609-19938 23-Sep-2016 1609-19939	0.00 0.00	259.60 R 165.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-19940	0.00	320.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Sep-2016 1609-19941	0.00	230.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2016 1609-19942	0.00	4,052.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment Placement Support	203 550	30-Sep-2016 1609-19943 01-Aug-2016 1609-19944	0.00 0.00	972.80 R 375.00 R	The Helping Hand Company Ltd The Henson Hotel	No Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-19945	0.00	58,036.83 R	The Hesley Group	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2016 1609-19946	0.00	46.00 R	The Home Office	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Sp Contracts & Secc Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	30-Aug-2016 1609-19947 09-Sep-2016 1609-19948	0.00 0.00	170.00 R 620.00 R	The Intellectual Property The Intergroup	Yes No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Printing	215	22-Sep-2016 1609-19949	0.00	1,385.00 R	The Intergroup The Intergroup	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	22-Sep-2016 1609-19950	0.00	200.00 R	The Intergroup	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Printing	215	27-Sep-2016 1609-19951	0.00	2,000.00 R	The Intergroup	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Allowances	548 634	03-Aug-2016 1609-19952 16-Aug-2016 1609-19953	0.00	12.00 R 3.33 R	The Lakeside Cafe The Lakeside Cafe	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Sep-2016 1609-19954	0.00	656.93 R	The Landlord Partnership	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-19955	0.00	2,532.20 R	The Lawrence	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	City Centre Enhancement Other Hired And Contracted Services	295 265	22-Sep-2016 1609-19956 15-Sep-2016 1609-19957	0.00 0.00	2,100.00 R -110.00 R	The Leeds Bid Limited The Leeds Wall	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-19958	0.00	86.67 R	The Leeds Wall	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-19959	0.00	41.67 R	The Leeds Wall	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-19960	0.00	6,034.28 R	The Legard	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-19961 14-Sep-2016 1609-19962	0.00 0.00	4,888.80 R 8,937.60 R	The Little Green Frog Day Nursery The Little Green Frog Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-19963	0.00	504.00 R	The Little Green Frog Day Nursery	No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	02-Sep-2016 1609-19964	0.00	30.00 R	The London Bus Theatre Company	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Supplies and Services	Consultancy Services Recycling & Reuse Charges	259 234	13-Sep-2016 1609-19965 02-Sep-2016 1609-19966	0.00 0.00	4,188.40 R 3,183.00 R	The Maddocks Consultancy Limited The Maltings Organic Treatment Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Sep-2016 1609-19967	0.00	5,731.60 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2016 1609-19968	0.00	5,502.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	01-Sep-2016 1609-19969	0.00	62.50 R	The Marjorie And Arnold Ziff Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	21-Sep-2016 1609-19970 03-Aug-2016 1609-19971	0.00 0.00	1,380.92 R 28.17 R	The Mayfair The Mcps-Prs Alliance	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-19972	0.00	2,444.40 R	The Meadows Pre School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-19973	0.00	18,917.92 R	The Meadows Pre School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Sep-2016 1609-19974 16-Sep-2016 1609-19975	0.00 0.00	3,024.00 R 1,764.00 R	The Meadows Pre School	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-19975 16-Sep-2016 1609-19976	0.00	1,764.00 R 1,764.00 R	The Meadows Pre School The Meadows Pre School	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	01-Sep-2016 1609-19977	0.00	64.50 R	The Mixing Pot Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-19978	0.00	1,830.92 R	The Mount Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-19979 14-Sep-2016 1609-19980	0.00 0.00	2,444.40 R 17,525.60 R	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 571	21-Sep-2016 1609-19980 21-Sep-2016 1609-19981	0.00	17,525.60 R 616.40 R	The Oaks	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Sep-2016 1609-19982	0.00	82.97 R	The Papershop	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Sep-2016 1609-19983	0.00	83.32 R	The Papershop	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Laundry Services Operational Materials	251 205	02-Sep-2016 1609-19984 04-Aug-2016 1609-19985	0.00 0.00	16.83 R 366.00 R	The Peg & Basket Ltd The Plastic Box Company	No Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2016 1609-19986	0.00	814.80 R	The Play Centre	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-19987	0.00	4,851.84 R	The Play Centre	No
Leeds City Council Leeds City Council	30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-19988 06-Sep-2016 1609-19989	0.00	632.00 R 121.77 R	The Practice Harehills Surgery The Practice Radshan House	No No
Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Sep-2016 1609-19989 06-Sep-2016 1609-19990	0.00 0.00	121.77 R 169.00 R	The Practice Radshan House The Practice Surgeries Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-19991	0.00	395.00 R	The Print Academy (Yorkshire) Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	21-Sep-2016 1609-19992	0.00	40.00 R	The Public Trustees Office	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	ount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	21-Sep-2016 1609-19993	0.00	40.00 R	The Public Trustees Office	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Grants	411 635	27-Sep-2016 1609-19994 01-Aug-2016 1609-19995	0.00 0.00	40.00 R 124.49 R	The Public Trustees Office The Range	No Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Aug-2016 1609-19996	0.00	124.49 R 115.62 R	The Range	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2016 1609-19997	0.00	9.95 R	The Range	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	15-Aug-2016 1609-19998 24-Aug-2016 1609-19999	0.00 0.00	4.98 R 18.75 R	The Range The Range	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-20000	0.00	50.66 R	The Range	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	22-Sep-2016 1609-20001	0.00	10,892.55 R	The Red House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management	Transfer Payments Premises	Leaving Care Allowances Maintenance Of Buildings	634 101	02-Aug-2016 1609-20002 01-Sep-2016 1609-20003	0.00 0.00	12.50 R 1,780.00 R	The Register Office The Rhodes Enginering Group Ltd	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-20004	0.00	888.68 R	The Rivelin Care Home	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Sep-2016 1609-20005	0.00	23.88 R	The Robert Fuller Gallery	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Residential	204 580	29-Sep-2016 1609-20006 21-Sep-2016 1609-20007	0.00 0.00	110.88 R 29,184.88 R	The Robert Fuller Gallery The Rookerv	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-20008	0.00	500.00 R	The Ropewalk	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	09-Sep-2016 1609-20009 12-Sep-2016 1609-20010	0.00 0.00	23,629.20 R 1,197.00 R	The Salvation Army The Salvation Army	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-20010	0.00	13,406.40 R	The Salvation Army The Salvation Army	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-20012	0.00	3,528.00 R	The Salvation Army	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02-Sep-2016 1609-20013 02-Sep-2016 1609-20014	0.00 0.00	748.80 R 2,375.60 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-20015	0.00	2,969.50 R	The Sanctuary Project Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Sep-2016 1609-20016 14-Aug-2016 1609-20017	0.00	936.00 R	The Sanctuary Project Limited The Sandcastle Waterwo	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Strategic	Supplies and Services Transfer Payments	Holidays- Service Users Business Rates Tariffs	284 666	14-Aug-2016 1609-20017 19-Sep-2016 1609-20018	0.00 0.00 -	43.33 R 1,431,059.00 R	The Secretary Of State	Yes No
Leeds City Council	30/09/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-Sep-2016 1609-20019	0.00 -	7,443,829.00 R	The Secretary Of State	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Strategic Accounts Social Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Income Third Party Payments	NNDR Income Residential	994 580	19-Sep-2016 1609-20020 21-Sep-2016 1609-20021	0.00 13 0.00	3,795,266.00 R 10,565.88 R	The Secretary Of State The Shieling	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-Sep-2016 1609-20022	0.00	27.00 R	The Spa Surgery	No
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2016 1609-20023	0.00	656.43 R	The Speech Centre	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Furniture & Equipment Residential	201 580	04-Aug-2016 1609-20024 01-Sep-2016 1609-20025	0.00 0.00	1,443.84 R 6,040.63 R	The Speech Centre The Spinney	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-20026	0.00	11,186.62 R	The Spinney	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-20027	0.00	500.00 R	The Superposition	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Recreation	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Furniture And Equipment	526 203	06-Sep-2016 1609-20028 02-Sep-2016 1609-20029	0.00 0.00	6,181.16 R 1,793.00 R	The Surgery At Nursery Lane And Adel The Swatch Group (Uk) Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Sep-2016 1609-20030	0.00	84.60 R	The Swatch Group (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	21-Sep-2016 1609-20031 21-Sep-2016 1609-20032	0.00 0.00	28,505.44 R 2,332.96 R	The Sycamores The Sycamores	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-20032	0.00	1,390.36 R	The Sycamores	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Aug-2016 1609-20034	0.00	6.17 R	The Tiled Hall Cafe	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Strategy And Improvement Strategic Housing Support	Supplies and Services Supplies and Services	Schools Examination Entry Fees Other Hired And Contracted Services	269 265	23-Aug-2016 1609-20035 30-Sep-2016 1609-20036	0.00 0.00	18.64 R 550.00 R	The Tiled Hall Cafe The Townend Agency Ltd	Yes No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-20037	0.00	73.40 R	The Trophy Shop	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-20038	0.00	20.00 R	The Trophy Shop	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Premises Third Party Payments	Hire of meeting rooms Education Fees/Bursary	143 565	01-Sep-2016 1609-20039 07-Sep-2016 1609-20040	0.00 0.00	60.75 R 2,000.00 R	The Unity Centre The University Of Leeds-Student Fin Fees	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2016 1609-20041	0.00	2,258.88 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-20042 13-Sep-2016 1609-20043	0.00 0.00	2,193.00 R 2,440.00 R	The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14-Sep-2016 1609-20044	0.00	1,733.49 R	The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	19-Sep-2016 1609-20045	0.00	2,775.38 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	23-Sep-2016 1609-20046 18-Aug-2016 1609-20047	0.00 0.00	3,699.12 R 42.05 R	The Valuation Office Agency The Velvet Coaster	No Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-20048	0.00	3,277.84 R	The Whitfield Practice	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Sep-2016 1609-20049	0.00	25.00 R	The Whitfield Practice	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Sheltered Accommodation Computer Software & Equipment	569 214	21-Sep-2016 1609-20050 02-Aug-2016 1609-20051	0.00 0.00	6,679.36 R 51.00 R	The Wilf Ward Family Trust The Wine Shop	No Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20052	0.00	1.67 R	The Works	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Sep-2016 1609-20053 12-Sep-2016 1609-20054	0.00 0.00	75.00 R 1,600.00 R	The Works Skatepark Charity The Works Skatepark Charity	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-20055	0.00	75.00 R	The Works Skatepark Charity The Works Skatepark Charity	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-20056	0.00	75.00 R	The Works Skatepark Charity	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Communities Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	21-Sep-2016 1609-20057 22-Sep-2016 1609-20058	0.00 0.00	2,500.00 R 75.00 R	The Works Skatepark Charity The Works Skatepark Charity	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	23-Sep-2016 1609-20059	0.00	210.00 R	The Works Skatepark Charity	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27-Sep-2016 1609-20060 08-Sep-2016 1609-20061	0.00 0.00	1,600.00 R 27.00 R	The Works Skatepark Charity The Yaboo Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-20062	0.00	35.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-20063	0.00	16.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-20064 30-Sep-2016 1609-20065	0.00 0.00	67.00 R 200.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-20066	0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Aug-2016 1609-20067	0.00	47.17 R	The Yorkshire Line	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Statutory Housing Commercial Services	Supplies and Services Supplies and Services	Food & Drink	265 231	19-Aug-2016 1609-20068 09-Sep-2016 1609-20069	0.00 0.00	8.30 R 288.28 R	The Yorkshire Line Theos Food Service Ltd	Yes No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-20070	0.00	333.76 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Sep-2016 1609-20071 09-Sep-2016 1609-20072	0.00 0.00	158.84 R 457.18 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-20072	0.00	138.93 R	Theos Food Service Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Sep-2016 1609-20074	0.00	5,166.40 R	Therapy In Praxis Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	21-Sep-2016 1609-20075 14-Sep-2016 1609-20076	0.00 0.00	529.20 R 638.40 R	Therapy In Praxis Limited Theresa Calvey	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-20077	0.00	3,500.00 R	Third Angel	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-20078	0.00	1,904.80 R	Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Nursing Home Leaving Care Allowances	570 634	21-Sep-2016 1609-20079 01-Sep-2016 1609-20080	0.00 0.00	2,633.92 R 60.00 R	Thistle Hill Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Sep-2016 1609-20081	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Business Support Centre	Third Party Payments Employees	Nursing Home Recruitment Advertising	570 80	21-Sep-2016 1609-20082 28-Sep-2016 1609-20083	0.00 0.00	2,043.40 R 900.00 R	Thomas Owen N H Thomas Telford Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2016 1609-20084	0.00	58.46 R	Thomas Telford Ltd Thomas Wright Thorite	Yes
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Sep-2016 1609-20085	0.00	5,791.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Environment & Housing	Insurance Belle Isle	Supplies and Services Capital	Insurance Claims Construction	248 3	19-Sep-2016 1609-20086 01-Sep-2016 1609-20087	0.00 0.00	7,750.00 R 1,500.00 C	Thompsons Solicitors Thomson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2016 1609-20088	0.00	500.00 C	Thomson Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	01-Sep-2016 1609-20089 01-Sep-2016 1609-20090	0.00 0.00	900.00 C 360.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/09/2010	Environment & nousing	Dond 1916	Оарнаі	Constituction	3	01-36h-5010 1008-50080	0.00	300.00 C	I HOHISUH Etu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	ount Capital (Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Sep-2016 1609-20091	0.00	175.00 C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-20092 16-Sep-2016 1609-20093	0.00	39,603.75 R 65.590.15 R	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Sep-2016 1609-20094	0.00	9,234.78 R	Thomson Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-20095	0.00	49,684.73 R	Thomson Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	27-Sep-2016 1609-20096 27-Sep-2016 1609-20097	0.00 0.00	90.00 C 188.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	3 265	30-Sep-2016 1609-20098	0.00	550.00 R	Thomson Ltd Thomdell Engineering Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-20099	0.00	665.00 R	Thorndell Engineering Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-20100	0.00	895.00 R	Thorndell Engineering Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	30-Sep-2016 1609-20101 09-Sep-2016 1609-20102	0.00 0.00	4,095.00 R 3,259.20 R	Thorndell Engineering Ltd Thorner Pre-School & Toddler Group	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-20103	0.00	14,555.52 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20104	0.00	555.98 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	28-Sep-2016 1609-20105 12-Aug-2016 1609-20106	0.00 0.00	101.90 R 54.04 R	Thornton Fencing (Hudds) Ltd Thornwick	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-20107	0.00	10.58 R	Thornwick	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-20108	0.00	43.50 R	Thorpe Pharmacy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	08-Sep-2016 1609-20109 21-Sep-2016 1609-20110	0.00 0.00	1,000.00 R 833.25 R	Thorpe Primary School Pta Thorpe Trees Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-20111	0.00	3,259.20 R	Three Bears Nursery	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-20112	0.00	10,214.40 R	Three Bears Nursery	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-20113	0.00	4,965.00 C	Thyssenkrupp Encasa Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	08-Sep-2016 1609-20114 08-Sep-2016 1609-20115	0.00 0.00	2,110.00 R 3,875.00 R	Tides Training & Consultancy Tides Training & Consultancy	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Subsistence	256	09-Aug-2016 1609-20116	0.00	558.39 R	Tiffin Sandwiches	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Aug-2016 1609-20117	0.00	254.42 R	Tiffin Sandwiches	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-20118	0.00	303.90 R	Tiffin Sandwiches	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205	06-Sep-2016 1609-20119 12-Sep-2016 1609-20120	0.00 0.00	375.00 R 114.36 R	Tiger 11 Tiles Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-20121	0.00	833.28 R	Tim Jarrett	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-20122	0.00	833.28 R	Tim Jarrett	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2016 1609-20123	0.00	4,034.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	30-Sep-2016 1609-20124 30-Sep-2016 1609-20125	0.00	798.00 R 3.098.12 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2016 1609-20126	0.00	1,674.90 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Sep-2016 1609-20127	0.00	3,352.50 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	30-Sep-2016 1609-20128	0.00	1,361.40 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	30-Sep-2016 1609-20129 30-Sep-2016 1609-20130	0.00 0.00	2,553.45 R 850.50 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Sep-2016 1609-20131	0.00	490.00 R	Time To Listen Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016 1609-20132	0.00	300.00 R	Time To Listen Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training Costs General External Residential Placements	71 507	15-Sep-2016 1609-20133 08-Sep-2016 1609-20134	0.00 0.00	540.00 R 15,200.00 R	Time Together Timeout Homes Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Sep-2016 1609-20135	0.00	8,064.00 R	Timeout Homes Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09-Aug-2016 1609-20136	0.00	12.00 R	Times Newspapers Ltd	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Sep-2016 1609-20137	0.00	500.00 R	Tingley Tara (Tenants And Residents)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09-Sep-2016 1609-20138 14-Sep-2016 1609-20139	0.00 0.00	19,555.20 R 20,428.80 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-20140	0.00	3,024.00 R	Tiny Tree Day Nursery	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-20141	0.00	6,030.30 R	Titan Northern Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Transfer Payments	Direct Payments Other Hired And Contracted Services	626 265	02-Sep-2016 1609-20142 07-Sep-2016 1609-20143	0.00 0.00	112.85 R 150.00 R	REDACTED PERSONAL DATA Tla Medicolegal	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	265 568	06-Sep-2016 1609-20144	0.00	736.41 R	Tia Medicolegal Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2016 1609-20145	0.00	215.73 R	Tlc	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2016 1609-20146	0.00	731.08 R	Tlc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Sep-2016 1609-20147 06-Sep-2016 1609-20148	0.00 0.00	3,199.99 R 377.06 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20149	0.00	670.06 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20150	0.00	420.91 R	Tic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-20151 08-Sep-2016 1609-20152	0.00 0.00	785.68 R 752.39 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20153	0.00	223.72 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20154	0.00	1,609.12 R	Tlc	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20155	0.00	543.27 R	Tic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-20156 21-Sep-2016 1609-20157	0.00 0.00	718.54 R 584.60 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-20158	0.00	552.64 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-20159	0.00	539.32 R	Tic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Sep-2016 1609-20160 21-Sep-2016 1609-20161	0.00 0.00	-1,696.65 R 2,823.02 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Sep-2016 1609-20162	0.00	7.99 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20163	0.00	1,291.71 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20164	0.00	1,758.02 R	Tlc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-20165 26-Sep-2016 1609-20166	0.00 0.00	835.78 R 493.94 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20167	0.00	543.32 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20168	0.00	655.18 R	Tlc	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20169	0.00	881.46 R	Tic	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2016 1609-20170 26-Sep-2016 1609-20171	0.00	1,801.25 R 1,613.92 R	Tic Tic	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20172	0.00	840.53 R	Tic	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2016 1609-20173	0.00	562.29 R	Tlc	No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Sep-2016 1609-20174	0.00	198.47 R	Tic	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-20175 30-Sep-2016 1609-20176	0.00 0.00	1,214.49 R -700.00 R	Tic Tic	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2016 1609-20177	0.00	202.46 R	Tlc Southern	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016 1609-20178	0.00	385.00 R	Tit Lip	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-20179 01-Sep-2016 1609-20180	0.00 0.00	77.26 R 98.01 R	Tnt International Tnt Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Capital Services	Other Costs	7	01-Sep-2016 1609-20181	0.00	162.85 C	Tht Uk Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23-Aug-2016 1609-20182	0.00	14.00 R	Tobbell Electrical	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210	26-Aug-2016 1609-20183	0.00	57.50 R	Tobbell Electrical	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-20184 02-Sep-2016 1609-20185	0.00	2,346.00 R 26.46 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-20186	0.00	1,003.33 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-20187	0.00	26.11 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-20188	0.00	31.54 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable VAT Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	02-Sep-2016 1609-20189	0.00	17.50 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-20190	0.00	2.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07-Sep-2016 1609-20191 07-Sep-2016 1609-20192	0.00 0.00	4.56 R 324.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20193	0.00	165.42 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20194	0.00	26.62 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-20195 07-Sep-2016 1609-20196	0.00 0.00	463.56 R 130.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20197	0.00	201.21 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20198	0.00	280.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-20199 07-Sep-2016 1609-20200	0.00 0.00	1,269.32 R 263.33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20201	0.00	95.24 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20202	0.00	44.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-20203 07-Sep-2016 1609-20204	0.00 0.00	37.63 R 232.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Sep-2016 1609-20205	0.00	10.59 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20206	0.00	-244.35 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-20207 09-Sep-2016 1609-20208	0.00	8,079.83 R 22.36 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20209	0.00	11.17 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20210	0.00	18.64 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-20211 09-Sep-2016 1609-20212	0.00 0.00	105.26 R 7.40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20213	0.00	4.27 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20214	0.00	251.19 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-20215 09-Sep-2016 1609-20216	0.00	24.30 R 563.14 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20217	0.00	477.70 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20218	0.00	262.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-20219 09-Sep-2016 1609-20220	0.00 0.00	289.68 R 15.59 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20221	0.00	20.40 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20222	0.00	288.30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-20223 09-Sep-2016 1609-20224	0.00 0.00	295.00 R 312.07 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-20225	0.00	263.90 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20226	0.00	2,323.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20227	0.00	1,113.00 R 1,482.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20228 12-Sep-2016 1609-20229	0.00	363.75 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20230	0.00	19.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-Sep-2016 1609-20231	0.00	321.56 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	205 005	12-Sep-2016 1609-20232 12-Sep-2016 1609-20233	0.00	2,286.51 R 890.60 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20234	0.00	275.64 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-Sep-2016 1609-20235	0.00	109.84 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Sep-2016 1609-20236 12-Sep-2016 1609-20237	0.00 0.00	94.46 R 74.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20238	0.00	610.97 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20239		2,802.05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20240 12-Sep-2016 1609-20241	0.00	5.49 R 354.51 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20242	0.00	304.91 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20243	0.00	126.76 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20244 12-Sep-2016 1609-20245	0.00 0.00	116.87 R 21.40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20246	0.00	376.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20247	0.00	348.38 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20248 12-Sep-2016 1609-20249	0.00 0.00	479.62 R 176.76 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20250	0.00	3.72 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20251	0.00	93.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20252 12-Sep-2016 1609-20253	0.00 0.00	146.17 R 61.57 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20254	0.00	4.26 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20255	0.00	29.18 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20256 12-Sep-2016 1609-20257	0.00 0.00	6.17 R 613.34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20258	0.00	2.20 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20259	0.00	15.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-20260 13-Sep-2016 1609-20261	0.00 0.00	3.19 R 105.28 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-20262	0.00	47.32 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-20263	0.00	13.83 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-20264 14-Sep-2016 1609-20265	0.00	246.44 R 4.16 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-20266	0.00	143.20 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-20267		2,080.75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-20268 16-Sep-2016 1609-20269	0.00 0.00	144.81 R 268.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20270	0.00	742.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20271	0.00	2,555.02 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20272 19-Sep-2016 1609-20273		4,172.86 R 5,899.43 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Sep-2016 1609-20274	0.00 0.00	5,899.43 R 561.85 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20275	0.00	40.24 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20276	0.00	478.42 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20277 19-Sep-2016 1609-20278	0.00 0.00	362.54 R 739.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20279	0.00	118.06 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20280	0.00	12.15 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20281 19-Sep-2016 1609-20282	0.00 0.00	2,690.07 R 82.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20283	0.00	187.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20284	0.00	187.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20285 19-Sep-2016 1609-20286	0.00 0.00	187.00 R 187.00 R	Tobbell Electrical Tobbell Electrical	No No
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	F# B		Out to District Labor		P	Detailed	Transaction	Irrecoverable	Capital Or	B	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amou	Revenue	Beninciary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20287 19-Sep-2016 1609-20288	0.00 0.00	217.11 R 262.05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20289 19-Sep-2016 1609-20290	0.00 0.00	2,416.50 R 8,332.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20290 19-Sep-2016 1609-20291	0.00	349.85 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19-Sep-2016 1609-20292	0.00	1,157.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19-Sep-2016 1609-20293 19-Sep-2016 1609-20294	0.00 0.00	417.58 R 146.00 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19-Sep-2016 1609-20295	0.00	55.11 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19-Sep-2016 1609-20296 19-Sep-2016 1609-20297	0.00 0.00	1,536.33 R 38.90 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20298 19-Sep-2016 1609-20299	0.00 0.00	9.08 R 28.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20300	0.00	29.85 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20301 19-Sep-2016 1609-20302	0.00	55.41 R 20.17 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20303	0.00	178.72 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20304 19-Sep-2016 1609-20305	0.00	7.55 R 59.20 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20306	0.00	17.75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20307 19-Sep-2016 1609-20308	0.00 0.00	6.58 R 6.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20309	0.00	146.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20310 19-Sep-2016 1609-20311	0.00 0.00	95.21 R 94.68 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20312	0.00	5.49 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20313 19-Sep-2016 1609-20314	0.00	438.71 R 154.87 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20315	0.00	42.36 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20316 19-Sep-2016 1609-20317	0.00 0.00	98.84 R 66.33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20318	0.00	115.67 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20319	0.00	196.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20320 19-Sep-2016 1609-20321	0.00 0.00	1,083.18 R 141.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20322	0.00	26.50 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20323 19-Sep-2016 1609-20324	0.00 0.00	2.65 R 256.14 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20325	0.00	36.48 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20326 19-Sep-2016 1609-20327	0.00 0.00	63.78 R 563.43 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-20328	0.00	142.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-20329 20-Sep-2016 1609-20330	0.00 0.00	1,020.03 R -23.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20331	0.00	-246.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20332 20-Sep-2016 1609-20333	0.00 0.00	303.20 R 416.64 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20334	0.00	96.64 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20-Sep-2016 1609-20335 20-Sep-2016 1609-20336	0.00 0.00	4.56 R 5,916.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20337	0.00	15.71 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	20-Sep-2016 1609-20338 20-Sep-2016 1609-20339	0.00 0.00	116.40 R 225.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20340	0.00	220.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20341 20-Sep-2016 1609-20342	0.00 0.00	7.55 R 4.93 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20343	0.00	955.51 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20344 20-Sep-2016 1609-20345	0.00 0.00	263.05 R 295.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20346	0.00	88.05 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20347 20-Sep-2016 1609-20348	0.00 0.00	13.31 R 66.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20349	0.00	40.50 R	Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20350 20-Sep-2016 1609-20351	0.00	40.50 R 206.76 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20351 20-Sep-2016 1609-20352	0.00	105.42 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20353 20-Sep-2016 1609-20354	0.00 0.00	163.50 R 97.20 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20355	0.00	165.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20356 20-Sep-2016 1609-20357	0.00 0.00	218.49 R 234.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20358	0.00	219.39 R	Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20359 20-Sep-2016 1609-20360	0.00 0.00	15.00 R 152.22 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Sep-2016 1609-20361	0.00	36.91 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20362 20-Sep-2016 1609-20363	0.00 0.00	67.50 R 5.47 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20364	0.00	76.98 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	20-Sep-2016 1609-20365	0.00 0.00	233.90 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	20-Sep-2016 1609-20366 20-Sep-2016 1609-20367	0.00	43.89 R 37.45 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	20-Sep-2016 1609-20368	0.00	43.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20369 20-Sep-2016 1609-20370	0.00	21.09 R 40.77 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20371	0.00	2.80 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20372 20-Sep-2016 1609-20373	0.00 0.00	8.10 R 6.85 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20374	0.00	27.82 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20375 20-Sep-2016 1609-20376	0.00 0.00	20.65 R 35.47 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20377	0.00	233.90 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20378 20-Sep-2016 1609-20379	0.00 0.00	38.90 R 263.70 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20380	0.00	40.30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20381 20-Sep-2016 1609-20382	0.00 0.00	7,205.87 R 220.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20383	0.00	56.05 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20384	0.00	22.64 R	Tobbell Electrical	No

Overagination Labor	F#	Organizational Unit	Camina Division Labor	Cotton and Internal Name	Durana	Detailed	Day Transaction	Irrecoverable Amoun	_ Capital Or	Benificiary Name	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount	Revenue		Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20385 20-Sep-2016 1609-20386	0.00 0.00	71.60 R 46.56 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20387 20-Sep-2016 1609-20388	0.00 0.00	150.00 R 11.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20388 20-Sep-2016 1609-20389	0.00	220.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-Sep-2016 1609-20390	0.00	220.00 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	20-Sep-2016 1609-20391 20-Sep-2016 1609-20392	0.00 0.00	213.66 R 1,107.51 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-Sep-2016 1609-20393	0.00	5.62 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	20-Sep-2016 1609-20394 20-Sep-2016 1609-20395	0.00 0.00	93.22 R 8.62 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20396 20-Sep-2016 1609-20397	0.00 0.00	20.88 R 96.03 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20398	0.00	48.78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20399 20-Sep-2016 1609-20400	0.00	16.50 R 137.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20401	0.00	65.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20402 20-Sep-2016 1609-20403	0.00	19.26 R 27.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20404	0.00	2.02 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2016 1609-20405 20-Sep-2016 1609-20406	0.00 0.00	13.16 R 14.71 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016 1609-20407	0.00	50.15 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20408 21-Sep-2016 1609-20409	0.00 0.00	59.50 R 257.85 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20410	0.00	218.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20411 21-Sep-2016 1609-20412	0.00	242.14 R 456.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20413	0.00	46.49 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20414 21-Sep-2016 1609-20415	0.00 0.00	14.28 R 626.16 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20416	0.00	175.60 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20417	0.00	74.70 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20418 21-Sep-2016 1609-20419	0.00 0.00	32.92 R 417.86 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20420	0.00	607.08 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20421 21-Sep-2016 1609-20422	0.00 0.00	55.28 R 6.60 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20423	0.00	163.16 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20424 21-Sep-2016 1609-20425	0.00	19.14 R 398.49 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20426	0.00	132.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20427 21-Sep-2016 1609-20428	0.00 0.00	366.49 R 219.28 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20429	0.00	228.64 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20430 21-Sep-2016 1609-20431	0.00 0.00	12.62 R 21.31 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20432	0.00	213.11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20433 21-Sep-2016 1609-20434	0.00 0.00	9.90 R 53.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20435	0.00	37.72 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-20436 21-Sep-2016 1609-20437	0.00 0.00	214.49 R 10.98 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-20438	0.00	37.17 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-20439 22-Sep-2016 1609-20440	0.00 0.00	17.97 R 2,690.07 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-20441	0.00	221.49 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-20442 22-Sep-2016 1609-20443	0.00	97.60 R 37.44 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-20444	0.00	45.77 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-20445 22-Sep-2016 1609-20446	0.00 0.00	251.71 R 14.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-20447	0.00	0.81 R	Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	22-Sep-2016 1609-20448 22-Sep-2016 1609-20449	0.00	2,118.60 R 94.99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22-Sep-2016 1609-20449 22-Sep-2016 1609-20450	0.00	73.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Sep-2016 1609-20451 22-Sep-2016 1609-20452	0.00 0.00	133.52 R 295.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20453	0.00	371.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20454 23-Sep-2016 1609-20455	0.00 0.00	9,814.68 R 251.16 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20456	0.00	251.16 R	Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20457 23-Sep-2016 1609-20458	0.00	299.75 R 8.98 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Sep-2016 1609-20459	0.00	1,851.84 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20460 23-Sep-2016 1609-20461	0.00	182.08 R 188.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20462	0.00	255.98 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	23-Sep-2016 1609-20463	0.00	9.69 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Sep-2016 1609-20464 23-Sep-2016 1609-20465	0.00	231.00 R 162.63 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20466	0.00 0.00	360.57 R 66.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	23-Sep-2016 1609-20467 23-Sep-2016 1609-20468	0.00	66.00 R 1,571.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20469	0.00	782.70 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20470 23-Sep-2016 1609-20471	0.00 0.00	14.75 R 174.39 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20472	0.00	252.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	23-Sep-2016 1609-20473 23-Sep-2016 1609-20474	0.00 0.00	930.15 R 13.28 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20475	0.00	60.57 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20476 23-Sep-2016 1609-20477	0.00 0.00	152.26 R 245.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20478	0.00	155.16 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-20479 23-Sep-2016 1609-20480	0.00	209.08 R 48.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20481	0.00	16.25 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1609-20482	0.00	2,512.57 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20483	0.00	4.16 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1		0.00	48.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20485 1609-20486	0.00	789.35 R 108.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20487	0.00	35.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1	1609-20488	0.00	158.06 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-20489	0.00	70.25 R 9.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20490 1609-20491	0.00 0.00	11.10 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20492	0.00	130.82 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20493	0.00	24.49 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20494 1609-20495	0.00 0.00	37.17 R 77.86 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20496	0.00	441.29 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Sep-2016 1	1609-20497	0.00	208.71 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20498	0.00	116.15 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20499 1609-20500	0.00 0.00	4.16 R -130.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20501	0.00	249.69 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20502	0.00	732.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20503 1609-20504	0.00 0.00	361.92 R 128.39 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20505	0.00	429.30 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-20506	0.00	753.84 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 203		1609-20507	0.00	513.21 R 400.15 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1609-20508 1609-20509	0.00	0.83 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20510	0.00	42.62 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20511	0.00	13.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20512 1609-20513	0.00 0.00	203.97 R 40.77 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20514	0.00	192.16 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-20515	0.00	529.23 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20516	0.00	25.42 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20517 1609-20518	0.00 0.00	22.05 R 36.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20519	0.00	116.10 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-20520	0.00	17.10 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1609-20521 1609-20522	0.00 0.00	930.15 R 15.33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-20522	0.00	70.03 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1	1609-20524	0.00	24.81 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20525		,839.60 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20526 1609-20527	0.00 0.00	156.87 R 14.58 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20528	0.00	129.69 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20529	0.00	118.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20530 1609-20531	0.00 0.00	702.52 R 30.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1609-20531	0.00	90.72 R	Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20533	0.00	4.16 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20534	0.00	30.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20535 1609-20536	0.00 0.00	118.00 R 288.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20537	0.00	7.62 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20538	0.00	71.41 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-20539 1609-20540	0.00 0.00	15.60 R 51.03 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20541	0.00	18.80 R	Tobbell Electrical	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-20542	0.00	15.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Admission Charges To Schools	205 283		1609-20543 1609-20544	0.00 0.00	11.95 R 320.83 R	Tobbell Electrical Tockwith Karting Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-20544		2,500.00 R	Together For Peace	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Sep-2016 1	1609-20546	0.00	190.48 R	Tolab Medical Consult Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1609-20547	0.00	192.20 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1609-20548 1609-20549	0.00 0.00	186.18 R 175.00 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1609-20550	0.00	193.49 R	Tolab Medical Consult Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Sep-2016 1	1609-20551	0.00	186.61 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Fees - Level 4 Training Allowances	520 257		1609-20552 1609-20553	0.00 0.00	175.00 R 203.79 R	Tolab Medical Consult Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1609-20554	0.00	203.79 R 203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Sep-2016 1	1609-20555	0.00	203.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265		1609-20556	0.00	83.33 R	Tom Clegg	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	General Amenity For Clients/Residents	511 285		1609-20557 1609-20558	0.00 0.00	24.25 R 2.97 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1609-20559	0.00	16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411		1609-20560	0.00	312.50 R	Tom Tyson	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Maintenance	205 301		1609-20561 1609-20562	0.00	86.25 R 168.50 R	Tomlinsons Tomtom	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Sep-2016 1		0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Sep-2016 1	1609-20564	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Sep-2016 1		0.00	355.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	09-Sep-2016 1 07-Sep-2016 1	1609-20566 1609-20567	0.00 0.00	814.80 R 71.47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Sep-2016 1	1609-20568	0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1609-20569	0.00	71.47 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205		1609-20570 1609-20571	0.00 0.00	71.47 R 15.00 R	REDACTED PERSONAL DATA Tool Box Lm	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Aug-2016 1		0.00	15.00 R 23.10 R	Toolstation Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2016 1	1609-20573	0.00	15.91 R	Toolstation Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Aug-2016 1	1609-20574	0.00	16.07 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks and Countryside Asset Management Services	Supplies and Services Premises	Operational Materials Gas	205 123	06-Sep-2016 1 02-Sep-2016 1	1609-20575 1609-20576	0.00	51.83 R 46.66 R	Toolstation Ltd Total Energy Gas Supplies Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01-Sep-2016 1		0.00	170.00 R	Total Hygiene Ltd	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1609-20578	0.00	180.00 R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Housing Leeds Service Elections, Licensing and Registration	Capital Supplies and Services	Construction Office Consumables	3 210	30-Sep-2016 1 09-Sep-2016 1	1609-20579 1609-20580		3,438.50 C 2,115.00 R	Total Hygiene Ltd Total Id Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Amou	nt Capital		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Sep-2016 1609-20581	0.00	500.00 R	Total Projects Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Sep-2016 1609-20582	0.00	500.00 R	Total Projects Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Transport	Bought In Professional Services Fuel (Non LCC Supplies)	277 321	02-Sep-2016 1609-20583 02-Sep-2016 1609-20584	0.00 0.00	400.00 R 290.00 R	Total Projects Ltd Total Uk Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Sep-2016 1609-20585	0.00	580.00 R	Total Uk Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Sep-2016 1609-20586	0.00	580.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14-Sep-2016 1609-20587 16-Sep-2016 1609-20588	0.00 0.00	12,129.60 R 2,520.00 R	Tots N Tykes Tots N Tykes	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Sep-2016 1609-20589	0.00	690.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Sep-2016 1609-20590	0.00	506.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	02-Sep-2016 1609-20591 08-Sep-2016 1609-20592	0.00 0.00	8,444.03 R 288.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-20593	0.00	520.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-20594	0.00	72.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20595	0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-20596 08-Sep-2016 1609-20597	0.00 0.00	337.40 R 400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Sep-2016 1609-20598	0.00	404.88 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Sep-2016 1609-20599	0.00	240.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Sep-2016 1609-20600 08-Sep-2016 1609-20601	0.00 0.00	620.00 R 800.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2016 1609-20602	0.00	320.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Sep-2016 1609-20603	0.00	80.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Sep-2016 1609-20604	0.00	280.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Sep-2016 1609-20605 22-Sep-2016 1609-20606	0.00 0.00	275.00 R 420.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Sep-2016 1609-20607	0.00	12,000.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-20608	0.00	280.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Sep-2016 1609-20609	0.00	760.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2016 1609-20610 30-Sep-2016 1609-20611	0.00 0.00	324.00 R 240.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Sep-2016 1609-20612	0.00	8,444.03 R	Touchstone - Leeds	No
Leeds City Council	30/09/2016	City Development	Recreation	Transport	Car Parking Fees	312	28-Jul-2016 1609-20613	0.00	6.17 R	Town Centre C P-Merrion	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312	01-Aug-2016 1609-20614 02-Aug-2016 1609-20615	0.00 0.00	5.00 R 4.00 R	Town Centre C P-Merrion Town Centre C P-Merrion	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20615 05-Sep-2016 1609-20616	0.00	75.00 R	Town Hall Battery Co	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-20617	0.00	51.00 R	Town Hall Battery Co	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-20618	0.00	27.00 R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	12-Sep-2016 1609-20619 13-Sep-2016 1609-20620	0.00 0.00	823.68 R 1,009.88 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-20621	0.00	35.05 R	Town Hall Battery Co	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-20622	0.00	97.00 R	Town Hall Battery Co	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 505	09-Sep-2016 1609-20623 14-Sep-2016 1609-20624	0.00 0.00	651.84 R 6,894.72 R	Town Street Playgroup	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Sep-2016 1609-20624 16-Sep-2016 1609-20625	0.00	6,894.72 R 2,016.00 R	Town Street Playgroup Town Street Playgroup	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	29-Sep-2016 1609-20626	0.00	423.00 R	Toyota Material Handling Uk Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Sep-2016 1609-20627	0.00	1,065.99 R	Toyota Material Handling Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	19-Aug-2016 1609-20628 10-Aug-2016 1609-20629	0.00 0.00	19.99 R 250.80 R	Toys R Us Tp Leeds Coral Road	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-20630	0.00	165.00 R	Tp Leeds Coral Road Tp Leeds Coral Road	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20631	0.00	424.39 R	Tp Leeds Coral Road	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Income	Swimming Bath Charges	923	05-Sep-2016 1609-20632	0.00	22.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	09-Sep-2016 1609-20633 29-Sep-2016 1609-20634	0.00 0.00	325.00 R 415.00 C	Tracked Access Platforms Ltd Tracked Access Platforms Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	29-Sep-2016 1609-20635	0.00	415.00 C	Tracked Access Platforms Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Other Costs	7	29-Sep-2016 1609-20636	0.00	1,245.00 C	Tracked Access Platforms Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	14-Sep-2016 1609-20637 14-Sep-2016 1609-20638	0.00 0.00	19,745.00 C 127.68 R	Tracsis Traffic Data Ltd Tracy & Kevin Praties Childminding	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	02-Sep-2016 1609-20639	0.00	97.00 R	Trade Cars Cleckheaton	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Sep-2016 1609-20640	0.00	816.00 R	Trade Union Legal Llp	No
Leeds City Council	30/09/2016 30/09/2016	Insurance Childrens Services	Insurance	Supplies and Services Transport	Insurance Claims Public Transport Expenses	248 310	29-Sep-2016 1609-20641 01-Aug-2016 1609-20642	0.00 0.00	720.00 R 145.76 R	Trade Union Legal Llp Trainline	No Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Aug-2016 1609-20642 01-Aug-2016 1609-20643	0.00	23.41 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Aug-2016 1609-20644	0.00	710.23 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Aug-2016 1609-20645	0.00	59.47 R	Trainline	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Contact Public Transport Expenses	548 310	05-Aug-2016 1609-20646 08-Aug-2016 1609-20647	0.00	88.49 R 58.14 R	Trainline Trainline	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Aug-2016 1609-20648	0.00	44.68 R	Trainline	Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	17-Aug-2016 1609-20649	0.00	305.80 R	Trainline	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	18-Aug-2016 1609-20650 19-Aug-2016 1609-20651	0.00 0.00	204.20 R 88.49 R	Trainline Trainline	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Aug-2016 1609-20652	0.00	6.22 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Aug-2016 1609-20653	0.00	265.61 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses	310	24-Aug-2016 1609-20654	0.00	29.22 R	Trainline	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	24-Aug-2016 1609-20655 24-Aug-2016 1609-20656	0.00 0.00	111.69 R 347.31 R	Trainline Trainline	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Aug-2016 1609-20657	0.00	347.31 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Aug-2016 1609-20658	0.00	106.49 R	Trainline	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Transport	Other Hired And Contracted Services	265 310	24-Aug-2016 1609-20659 24-Aug-2016 1609-20660	0.00 0.00	99.55 R 257.55 R	Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Public Transport Expenses Placement Support	550	24-Aug-2016 1609-20660 24-Aug-2016 1609-20661	0.00	279.99 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Aug-2016 1609-20662	0.00	257.55 R	Trainline	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	24-Aug-2016 1609-20663	0.00	-5.26 R	Trainline	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Placement Support Public Transport Expenses	550 310	24-Aug-2016 1609-20664 30-Aug-2016 1609-20665	0.00 0.00	174.93 R 54.67 R	Trainline Trainline	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Aug-2016 1609-20666	0.00	22.80 R	Trainline	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Aug-2016 1609-20667	0.00	12.09 R	Trainline	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment Legal Disbursements	203	29-Jul-2016 1609-20668	0.00	80.00 R	Transformer Systems	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Sep-2016 1609-20669 02-Sep-2016 1609-20670	0.00	1,557.60 R 60.00 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-20671	0.00	309.96 R	Translate Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-20672	0.00	98.28 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Sep-2016 1609-20673 02-Sep-2016 1609-20674	0.00	45.84 R 3,000.00 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-20675	0.00	166.10 R	Translate Uk Limited Translate Uk Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	09-Sep-2016 1609-20676	0.00	1,474.74 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Sep-2016 1609-20677 22-Sep-2016 1609-20678	0.00 0.00	660.96 R 65.00 R	Translate Uk Limited Translate Uk Limited	No No
	50,50,2010	23010 0011003	gaaranig rangotod & Openianst	pport 00111000		***	00p 2010 1000-20076	0.00	00.00 IX		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	Code 411	22-Sep-2016 1609-20679	0.00	394.30 R	Translate Uk Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Aug-2016 1609-20680	0.00	49.00 R	Travelodge Agent	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Subsistence Contact	256 548	02-Aug-2016 1609-20681 02-Aug-2016 1609-20682	0.00	72.08 R 44.17 R	Travelodge London Travelodge Website	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Aug-2016 1609-20683	0.00	54.96 R	Travelodge Website	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Aug-2016 1609-20684	0.00	40.84 R	Travelodge Website	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Section 17	548 551	18-Aug-2016 1609-20685 22-Aug-2016 1609-20686	0.00	44.17 R 145.71 R	Travelodge Website Travelodge Website	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Aug-2016 1609-20687	0.00	47.46 R	Travelodge Website	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Aug-2016 1609-20688	0.00	-45.79 R	Travelodge Website	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	30-Sep-2016 1609-20689 02-Sep-2016 1609-20690	0.00 0.00	12.15 R 138.32 R	Travis Perkins Trading Co Ltd Treboom Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-20691		6,592.46 R	Tree House Care Fostering Solutions	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2016 1609-20692		6,592.46 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Sep-2016 1609-20693 30-Sep-2016 1609-20694		6,592.46 R 6,592.46 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-20695		5,369.51 R	Tree House Care Fostering Solutions	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-20696	0.00	3,476.34 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Materials	934 205	02-Sep-2016 1609-20697 29-Jul-2016 1609-20698	0.00 0.00	82.00 R 141.77 R	Trendairo Ltd Trevor lles Ltd	No Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20699	0.00	56.87 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20700	0.00	57.10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20701 29-Jul-2016 1609-20702	0.00	32.55 R 155.66 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20703	0.00	45.06 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20704	0.00	38.29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	29-Jul-2016 1609-20705 29-Jul-2016 1609-20706	0.00	3,538.50 R 15.14 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20707	0.00	41.78 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20708	0.00	39.76 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20709 29-Jul-2016 1609-20710	0.00	55.35 R 24.85 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20711	0.00	24.65 R 7.57 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20712	0.00	282.67 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	29-Jul-2016 1609-20713 29-Jul-2016 1609-20714	0.00	246.88 R 89.90 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Jul-2016 1609-20714 29-Jul-2016 1609-20715	0.00	1.250.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20716	0.00	17.07 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	29-Jul-2016 1609-20717	0.00	42.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20718 29-Jul-2016 1609-20719	0.00	38.07 R 93.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20720	0.00	31.20 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jul-2016 1609-20721	0.00	64.64 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20722 29-Jul-2016 1609-20723	0.00	375.89 R 38.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20724	0.00	12.12 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20725	0.00	87.04 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20726 29-Jul-2016 1609-20727	0.00	89.66 R 37.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-20728	0.00	65.35 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20729	0.00	43.55 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29-Jul-2016 1609-20730 29-Jul-2016 1609-20731	0.00 0.00	19.44 R 21.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20732	0.00	20.73 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20733	0.00	122.77 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-20734 29-Jul-2016 1609-20735	0.00 0.00	36.95 R 387.99 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jul-2016 1609-20735 29-Jul-2016 1609-20736	0.00	69.85 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20737	0.00	159.42 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29-Jul-2016 1609-20738 29-Jul-2016 1609-20739	0.00 0.00	228.66 R 29.32 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Jul-2016 1609-20740	0.00	22.60 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20741	0.00	20.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29-Jul-2016 1609-20742 29-Jul-2016 1609-20743	0.00	28.74 R 47.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20744	0.00	56.84 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-20745	0.00	61.53 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205	01-Aug-2016 1609-20746	0.00	76.78 R 237.19 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01-Aug-2016 1609-20747 01-Aug-2016 1609-20748	0.00 0.00	237.19 R 45.84 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2016 1609-20749	0.00	441.41 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2016 1609-20750	0.00	186.88 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01-Aug-2016 1609-20751 01-Aug-2016 1609-20752	0.00	86.22 R 44.15 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2016 1609-20753	0.00	176.80 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2016 1609-20754	0.00	191.41 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01-Aug-2016 1609-20755 01-Aug-2016 1609-20756	0.00	72.95 R 254.88 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-20757	0.00	217.55 R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-20758	0.00	291.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01-Aug-2016 1609-20759 01-Aug-2016 1609-20760	0.00	37.10 R 75.25 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-20761	0.00	26.32 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-20762	0.00	473.50 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	01-Aug-2016 1609-20763 01-Aug-2016 1609-20764	0.00 0.00	33.38 R 88.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2016 1609-20765	0.00	82.68 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2016 1609-20766	0.00	135.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2016 1609-20767 02-Aug-2016 1609-20768	0.00 0.00	64.05 R 3.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20769	0.00	80.18 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2016 1609-20770	0.00	22.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2016 1609-20771 02-Aug-2016 1609-20772	0.00	63.73 R 170.77 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20773	0.00	9.02 R	Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2016 1609-20774	0.00	28.81 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2016 1609-20775 02-Aug-2016 1609-20776	0.00	75.30 R 8.49 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
20000 Oily Council	30/03/2010	O Eliterprise Leeds	Commission del vices	capplies and services	Operational materials	200	02-Mag-2010 1000-20770	0.00	0. 10 K		162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capita Rever		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2016 1609-20777		48.84 F		Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Aug-2016 1609-20778		37.83 F 83.53 F		Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	02-Aug-2016 1609-20779 02-Aug-2016 1609-20780		71.90 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20781	0.00	28.11 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2016 1609-20782 02-Aug-2016 1609-20783		85.19 F 10.20 F		Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2016 1609-20784		83.08 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2016 1609-20785	0.00	89.40 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	02-Aug-2016 1609-20786		35.18 F 65.08 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20787 02-Aug-2016 1609-20788		15.96 F	R Trevor Iles Ltd R Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20789	0.00	90.40 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	02-Aug-2016 1609-20790 02-Aug-2016 1609-20791		63.24 F 78.34 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Aug-2016 1609-20791 03-Aug-2016 1609-20792		11.06 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2016 1609-20793	0.00	62.70 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03-Aug-2016 1609-20794 03-Aug-2016 1609-20795		85.19 F 33.32 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-20795 03-Aug-2016 1609-20796		39.12 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-20797		30.10 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	03-Aug-2016 1609-20798 03-Aug-2016 1609-20799		38.50 F 31.90 F		Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2016 1609-20800		78.29 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-20801	0.00	1.87 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03-Aug-2016 1609-20802 03-Aug-2016 1609-20803		22.16 F 94.40 F		Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	03-Aug-2016 1609-20804		94.40 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-20805	0.00 3,5	38.50 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Aug-2016 1609-20806 03-Aug-2016 1609-20807		38.50 F 38.50 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-20808		68.20 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	04-Aug-2016 1609-20809	0.00 2	65.20 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Premises	First Aid Requisites Cleaning Maintenance & Toiletries	128 127	04-Aug-2016 1609-20810 04-Aug-2016 1609-20811		41.94 F 45.88 F		Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-20811 04-Aug-2016 1609-20812		45.00 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-20813	0.00	68.95 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services Premises	Operational Materials	205	04-Aug-2016 1609-20814		71.20 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	04-Aug-2016 1609-20815 04-Aug-2016 1609-20816		04.66 F 13.79 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-20817	0.00	37.18 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	04-Aug-2016 1609-20818 04-Aug-2016 1609-20819		41.94 F 37.90 F		Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-20820	0.00	9.35 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-20821	0.00	57.59 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	05-Aug-2016 1609-20822 05-Aug-2016 1609-20823		12.70 F 33.25 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05-Aug-2016 1609-20823 05-Aug-2016 1609-20824		24.20 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-20825	0.00	03.09 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-20826		06.70 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Aug-2016 1609-20827 05-Aug-2016 1609-20828	0.00 0.00	9.94 F 53.47 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-20829		36.80 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-20830		34.70 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	05-Aug-2016 1609-20831 05-Aug-2016 1609-20832		10.64 F 72.85 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-20833	0.00	30.44 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-20834		26.54 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Aug-2016 1609-20835 05-Aug-2016 1609-20836		13.37 F 37.76 F		Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-20837	0.00 2	61.60 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Aug-2016 1609-20838		12.96 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Aug-2016 1609-20839 05-Aug-2016 1609-20840		51.95 F 19.32 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20841	0.00 1	05.07 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20842		02.04 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2016 1609-20843 08-Aug-2016 1609-20844		35.24 F 15.92 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20845	0.00	4.18 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	08-Aug-2016 1609-20846 08-Aug-2016 1609-20847		31.50 F 37.54 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08-Aug-2016 1609-20847 08-Aug-2016 1609-20848		34.70 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20849	0.00	17.56 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20850		14.62 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08-Aug-2016 1609-20851 08-Aug-2016 1609-20852		58.26 F 29.82 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-20853	0.00 1	04.00 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-20854		04.46 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09-Aug-2016 1609-20855 09-Aug-2016 1609-20856		24.36 F 73.84 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-20857	0.00	19.88 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Aug-2016 1609-20858	0.00	16.98 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09-Aug-2016 1609-20859 09-Aug-2016 1609-20860		81.54 F 95.39 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-20861	0.00	7.57 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Aug-2016 1609-20862		69.90 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Aug-2016 1609-20863 09-Aug-2016 1609-20864		68.15 F 07.56 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-20865	0.00	19.88 F	R Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Aug-2016 1609-20866		45.20 F		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	09-Aug-2016 1609-20867 09-Aug-2016 1609-20868		50.80 F 51.84 F	R Trevor lles Ltd R Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Aug-2016 1609-20869		55.14 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-20870	0.00	25.00 F	R Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10-Aug-2016 1609-20871 10-Aug-2016 1609-20872		54.60 F 39.80 F		Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Aug-2016 1609-20873		38.91 F		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Aug-2016 1609-20874	0.00	98.94 F	R Trevor Iles Ltd	Yes

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Organisation Label	Effective Date	-	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount	Capital C Revenue		Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	10-Aug-2016 1609-20875	0.00	225.83		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Aug-2016 1609-20876 11-Aug-2016 1609-20877	0.00 0.00	85.48 64.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Aug-2016 1609-20878	0.00	27.96		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20879	0.00	89.43		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	11-Aug-2016 1609-20880 11-Aug-2016 1609-20881	0.00 0.00	63.18 41.24		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Aug-2016 1609-20882	0.00	109.74		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20883	0.00	69.96		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Aug-2016 1609-20884	0.00	27.96		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Aug-2016 1609-20885 11-Aug-2016 1609-20886	0.00 0.00	153.24 138.30		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20887	0.00	12.72		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20888	0.00	193.72		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Aug-2016 1609-20889 11-Aug-2016 1609-20890	0.00 0.00	137.22 55.16		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20891	0.00	21.70		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20892	0.00	32.88		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11-Aug-2016 1609-20893 11-Aug-2016 1609-20894	0.00 0.00	289.66 68.78		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20895	0.00	18.05		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20896	0.00	41.40		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-20897	0.00	107.09		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Aug-2016 1609-20898 12-Aug-2016 1609-20899	0.00 0.00	62.10 29.26		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-20990	0.00	22.28		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-20901	0.00	85.90		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	12-Aug-2016 1609-20902	0.00	119.09		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12-Aug-2016 1609-20903 12-Aug-2016 1609-20904	0.00 0.00	21.19		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-20905	0.00	67.68		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Aug-2016 1609-20906	0.00	18.06		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15-Aug-2016 1609-20907	0.00	102.20		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15-Aug-2016 1609-20908 16-Aug-2016 1609-20909	0.00 0.00	182.36 62.10		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20910	0.00	69.79		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20911	0.00	60.06		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Aug-2016 1609-20912 16-Aug-2016 1609-20913	0.00 0.00	92.34 27.96		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20913 16-Aug-2016 1609-20914	0.00	31.65		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20915	0.00	55.96	6 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20916	0.00	13.98		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	16-Aug-2016 1609-20917 16-Aug-2016 1609-20918	0.00 0.00	433.26 142.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20919	0.00	184.17		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20920	0.00	243.44	4 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Aug-2016 1609-20921 16-Aug-2016 1609-20922	0.00 0.00	350.00 152.23		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20923	0.00	25.92		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20924	0.00	93.66		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20925	0.00	45.76		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2016 1609-20926 16-Aug-2016 1609-20927	0.00 0.00	690.00 65.74		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20928	0.00	414.20		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20929	0.00	22.08		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2016 1609-20930 16-Aug-2016 1609-20931	0.00 0.00	61.52 21.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20932	0.00	110.40		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-2016 1609-20933	0.00	128.44	4 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	16-Aug-2016 1609-20934 16-Aug-2016 1609-20935	0.00 0.00	15.14 124.20		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	16-Aug-2016 1609-20935 16-Aug-2016 1609-20936	0.00	43.92		Trevor lies Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	17-Aug-2016 1609-20937	0.00	134.66		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18-Aug-2016 1609-20938	0.00	330.76		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Aug-2016 1609-20939 18-Aug-2016 1609-20940	0.00 0.00	45.20 157.82		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20941	0.00	128.34		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20942	0.00	9.12	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Aug-2016 1609-20943 23-Aug-2016 1609-20944	0.00 0.00	217.20 342.40		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Aug-2016 1609-20945	0.00	111.84		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20946	0.00	86.02	2 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20947	0.00	57.40		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23-Aug-2016 1609-20948 23-Aug-2016 1609-20949	0.00 0.00	85.96 235.99		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20950	0.00	32.40		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20951	0.00	85.02		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20952	0.00	12.10		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23-Aug-2016 1609-20953 23-Aug-2016 1609-20954	0.00 0.00	39.30 64.36		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20955	0.00	10.47		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20956	0.00	12.12		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20957	0.00	11.03		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23-Aug-2016 1609-20958 23-Aug-2016 1609-20959	0.00 0.00	234.86 94.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20960	0.00	570.30) R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20961	0.00	180.62	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23-Aug-2016 1609-20962 23-Aug-2016 1609-20963	0.00 0.00	78.40 50.51		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23-Aug-2016 1609-20963 23-Aug-2016 1609-20964	0.00	46.54		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Aug-2016 1609-20965	0.00	27.96	6 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20966	0.00	80.33		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23-Aug-2016 1609-20967 23-Aug-2016 1609-20968	0.00 0.00	77.95 274.64		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20969	0.00	116.46		Trevor lles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-20970	0.00	102.42	2 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	23-Aug-2016 1609-20971	0.00 0.00	149.64		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2016	Owic Enterprise Leeds	Commercial Services	Supplies and Services	Operational materials	200	23-Aug-2016 1609-20972	0.00	82.80	, к	HEVOI HES LIG	Tes

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Leeds City Council 2000/2011 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2012 100 40.54 R. Twen first Lid Leeds City Council 2000/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2010 10.00 40.54 R. Twen first Lid Leeds City Council 2000/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2010 10.00 10.46 R. Twen first Lid Leeds City Council 2000/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2010 10.00 10.46 R. Twen first Lid Leeds City Council 2000/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /2019 1001/2013 Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 200 20 /4 /4 /4 R. Twen first Lid Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 20 /4 /4 /4 R. Twen first Lid Civic Enterprise Leeds Commercial Services Supplies and Services Copenstroal Ministration 20 /4 /4 /4 R. Twen first Lid Civic	Yes
Loed City Coxcel 300/2019 City Empress Leads Pacifices Management Promises Supplement and Services Court of Management Promises Court of Management	Yes
Leady Conf. Courcel 30050216 Circ Enterprise Leads Commercial Services Supplies and Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Servic	Yes Yes
Leads City Coursel 300/02/16 Cive Enterprise Leads Commercial Services Spejale and Services Spejale and Services Commercial Services Spejale and	Yes
Leads CDy Cournel 300/02/10 Civic Enterprise Leads Commercial Services Supples and Services Supples and Services Commercial Services Supples and Servi	Yes Yes
Leads City Council 30009/2016 Chive Enterprise Leads Commercial Services Supplies and Servic	Yes
Loads City Council 3009/2016 Chvc Enterprise Leads Commiscal Services Supplies and Services Operationed Materials 205 28-Aug-2016 1609-21036 0.00 22.68 R. Terror, Tels Ltd	Yes
Leads City Council 3009/2016 Civic Enterprise Leads Commercial Services Supples and Services Commercial Services Comme	Yes Yes
Leeds City Council 30962016 Civic Enterprise Leeds Commercial Services Supplies and Services	Yes
Leeds City Council 30/8/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Commercial Service	Yes Yes
Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21043 0.00 1508.00 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21043 0.00 1508.00 R. Treor lies Little Leeds City Cournel Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21044 0.00 8.50 R. Treor lies Little Leeds City Cournel Leeds City Cournel Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21045 0.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21045 0.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Commercial Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21045 0.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21046 0.00 2.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21046 0.00 2.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Operation Materials 205 30Aug-2016 1609-21046 0.00 2.00 8.50 R. Treor lies Little Leeds City Cournel 300(92016) Civic Enterprise Leeds Commercial Services Supplies and Services Operation Materials 205	Yes
Leeds City Council 30/08/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic	Yes
Leeds City Council 3009/2016 Crive Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21043 0.00 28.88 R Trevor lies Ltd	Yes Yes
Leeds Cây Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 609-21045 0.00 85.50 R Trevort lies Ltd Leeds Cây Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Cleaning Maintenance & Tolletries 127 30-Aug-2016 609-21047 0.00 28.50 R Trevort lies Ltd Leeds Cây Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 609-21047 0.00 28.50 R Trevort lies Ltd Leeds Cây Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 609-21048 0.00 28.52 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-21048 0.00 28.52 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-21048 0.00 28.52 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 28.52 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 35.04 R Trevort lies Ltd Commercial Services Operational Materials 205 30-Aug-2016 609-2105 0.00 60.04	Yes
Leeds City Council 3009/2016 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 30.Aug. 2016 1609-21046 0.00 3.10 R Trevor lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and	Yes
Leeds City Council 3008/2016 Civic Enterprise Leeds Facilities Management Premises Cienning Maintenance & Tolletries 127 30-Aug/2016 1609-21047 0.00 28.50 R. Trovor (lies Ltd Leeds City Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21049 0.00 28.92 R. Trevor (lies Ltd Leeds City Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21049 0.00 28.92 R. Trevor (lies Ltd Leeds City Council 3008/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21051 0.00 127.38 R. Trevor (lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21051 0.00 127.38 R. Trevor (lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 30-Aug/2016 1609-21053 0.00 36.58 R. Trevor (lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21053 0.00 36.58 R. Trevor (lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21054 0.00 36.58 R. Trevor (lies Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug/2016 1609-21054 0.00 36.58 R. Trevor (lies Ltd Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Operational Materials 205 30-Aug/2016 1609-21054 0.00 36.58 R. Trevor (lies Ltd Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Operational Materials 20	Yes Yes
Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Service	Yes
Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21051 0.00 23.06 R Trevri lies Ltd	Yes Yes
Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21055 0.00 35.04 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Facilities Management Premises Clanning Maintenance & Tolleties 127 30-Aug-2016 1609-21053 0.00 35.8 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21054 0.00 85.6 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21055 0.00 85.8 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21055 0.00 85.9 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Operational Materials 205 30-Aug-2016 1609-21055 0.00 87.4 R Trevor lles Ltd Leeds City Council 30/09/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolleties 127 0.2-Sep-2016 1609-21055 0.00 30.6 R Trevor lles Ltd Leeds City Council 30/09/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolleties 127 0.2-Sep-2016 1609-21057 0.00 30.6 R Trevor lles Ltd Leeds City Council 30/09/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolleties 127 0.2-Sep-2016 1609-21059 0.00 94.92.3 R Trevor lles Ltd Leeds City Council 30/09/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolleties 127 0.2-Sep-2016 1009-21059 0.00 94.70 R Trevor lles Ltd Leeds City Council 30/09/2016 City Certeprise Leeds Commercial Services Premises Cleaning Maintenance & Tolleties 127 0.5-Sep-2016 1009-21059 0.00 94.70 R Trevor lles Ltd Leeds City Council 30/09/2016 City Certeprise Leeds Commercial Services Premises Cleaning Maintenance & Tolleties 127 0.5-Sep-2016 1009-21060 0.00 15.3.9 R Trevor lles Ltd	Yes
Leeds City Council 3009/2016 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 30-Aug-2016 1609-21054 0.00 8.58 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 30-Aug-2016 1609-21054 0.00 8.58 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21055 0.00 25.92 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21055 0.00 25.92 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21055 0.00 25.92 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21055 0.00 25.92 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21057 0.00 30.88 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21057 0.00 30.88 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21057 0.00 30.88 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21057 0.00 30.88 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21057 0.00 30.88 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21059 0.00 49.92 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21059 0.00 66.96 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21059 0.00 47.04 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21050 0.00 47.04 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21050 0.00 47.04 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 08-Sep-2016 1609-21050 0.00 21.91 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 08-Sep-2016 1609-21050 0.00 21.91 R Trevor lies Ltd Premises Cleaning Maintenance & Toiletries 127 08-Sep-2016 1609-21050 0.00 32.97 R Trevor lies Ltd Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Premises Cleaning Main	Yes
Leeds City Council 300/92016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 30-Aug-2016 1609-21054 0.0 85.60 R Trevor lest Lid Leeds City Council 300/92016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21056 0.0 87.49 R Trevor lest Lid Leeds City Council 3009/2016 City Development Libraries, Arts & Hertage Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1609-21056 0.0 30.48 R Trevor llest Lid Leeds City Council 3009/2016 City Development Libraries, Arts & Hertage Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21057 0.0 30.48 R Trevor llest Lid Leeds City Council 3009/2016 City Development Libraries, Arts & Hertage Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1609-21069 0.0 66.58 R Trevor llest Lid Leeds City Council 3	Yes Yes
Leeds City Council 3009/2016 City Cevelopment Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 01-Sep-2016 1809-21057 0.00 387.48 R Trevor lles Ltd Leeds City Council 3009/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Sep-2016 1809-21058 0.00 949.23 R Trevor lles Ltd Leeds City Council 3009/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Sep-2016 1809-21058 0.00 949.23 R Trevor lles Ltd Leeds City Council 3009/2016 Strategic Lendlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02-Sep-2016 1809-21059 0.00 66.96 R Trevor lles Ltd 1809-21058 1.00 1809-21059 0.00 66.96 R Trevor lles Ltd 1809-21059 0.00 67.04 R Trevor lles Ltd 1809-21059 0.00 67.05 R	Yes
Leeds City Council 3009/2016 City Development Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Sep-2016 1609-21057 0.0 30.88 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Environment Housing Parks and Countryside Supplies and Services Operational Materials 205 02-Sep-2016 1609-21057 0.0 49.82 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 City Development Housing Management Premises Cleaning Maintenance & Tolletries 127 02-Sep-2016 1609-21059 0.0 66.98 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 02-Sep-2016 1609-21050 0.0 45.98 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Adult Social Care Other Generic Services Supplies and Services Operational Furniture And Equipment 203 02-Sep-2016 1609-21061 0.0 57.30 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Adult Social Care Other Generic Services Premises Cleaning Maintenance & Tolletries 127 05-Sep-2016 1609-21062 0.0 219 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 05-Sep-2016 1609-21063 0.0 219 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 06-Sep-2016 1609-21063 0.0 153.99 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 City Development & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Sep-2016 1609-21064 0.0 153.99 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Tolletries 127 09-Sep-2016 1609-21060 0.0 32.97 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Tolletries 127 09-Sep-2016 1609-21060 0.0 63.27 R Trevor Iles Ltd 1 Leeds City Council 3009/2016 City Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Tolletries 1	Yes
Leeds City Council 300/92/216 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 0.2 Sep-2016 1609-21059 0.0 949.23 R Trevor lies Lid Leeds City Council 300/92/2016 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 0.2 Sep-2016 1609-21059 0.0 47.04 R Trevor lies Lid Leeds City Council 3009/2016 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 0.2 Sep-2016 1609-21060 0.0 47.04 R Trevor lies Lid Leeds City Council 3009/2016 Adult Social Care Other Generic Services Supplies and Services Cleaning Maintenance & Toiletries 127 0.5 Sep-2016 1609-21060 0.0 47.04 R Trevor lies Lid Leeds City Council 3009/2016 Adult Social Care Other Generic Services Cleaning Maintenance & Toiletries 127 0.5 Sep-2016 1609-21063 0.0 15.4 R Trevor lies Lid Leeds City Council 3009/2016 Adult Social	No No
Leeds City Council 3009/2016 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 0.2-Sep-2016 1609-2106 0.00 47.0 R Trevor lest Lid Leeds City Council 3009/2016 Adult Social Care Other Generic Services Premises Cleaning Maintenance & Toiletries 127 0.5-Sep-2016 1609-21062 0.00 21.91 R Trevor lest Lid Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 0.5-Sep-2016 1609-21062 0.00 21.91 R Trevor lest Lid Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 0.6-Sep-2016 1609-21063 0.00 15.4 R Trevor lest Lid Leeds City Council 3009/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 06-Sep-2016 1609-21063 0.00 21.91 R Trevor lest Lid Leeds City Council 3009/20	No
Leeds City Council 300/92016 Adult Social Care Other Generic Services Supplies and Services Operational Furniture And Equipment 203 0.2-Sep-2016 1609-21061 0.00 57.30 R Trevor lies Lid Leeds City Council 300/92/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 06-Sep-2016 1609-21062 0.00 15.42 R Trevor lies Lid Leeds City Council 300/92/2016 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletries 127 06-Sep-2016 1609-21063 0.00 15.42 R Trevor lies Lid Leeds City Council 300/92/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Sep-2016 1609-21063 0.00 15.42 R Trevor lies Lid Leeds City Council 300/92/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 08-Sep-2016 1609-21065 0.00 32.97 R Trevor lies Lid Leeds City	No No
Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 05-Sep-2016 1609-21062 0.0 21.91 R Trevor lles Lid Leeds City Council 3009/2016 City Development Librates, Arts & Herirage Premises Cleaning Maintenance & Toiletries 127 06-Sep-2016 1609-21063 0.0 15.42 R Trevor lles Lid Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Sep-2016 1609-21065 0.0 20.18 R Trevor lles Lid Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Sep-2016 1609-21065 0.0 20.18 R Trevor lles Lid Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21065 0.0 23.87 R Trevor lles Lid Leeds City Council 3009/2016	No No
Leeds City Council 3009/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 06-Sep-2016 1609-21063 0.0 15.42 R Trevor Iles Ltd Leeds City Council 3009/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 08-Sep-2016 1609-21065 0.0 20.18 R Trevor Iles Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21065 0.0 20.18 R Trevor Iles Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21065 0.0 32.9 R Trevor Iles Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21066 0.0 32.9 R Trevor Iles Ltd Leeds City Council 3009/2016 Civic Enterprise Leeds Commercial Services <td>No</td>	No
Leeds City Council 300/92/016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 0.8-Sep-2016 1609-21065 0.0 2.18 R Trevor lies Ltd Leeds City Council 300/92/016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 0.9-Sep-2016 1609-21067 0.0 32.97 R Trevor lies Ltd Leeds City Council 300/92/016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 0.9-Sep-2016 1609-21067 0.0 133.96 R Trevor lies Ltd Leeds City Council 300/92/016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 0.9-Sep-2016 1609-21067 0.0 133.96 R Trevor lies Ltd Leeds City Council 300/92/016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 0.9-Sep-2016 1609-21069 0.0 63.27 R Trevor lies Ltd	No No
Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21066 0.00 32.97 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21068 0.00 133.96 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21068 0.00 63.27 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21069 0.00 63.27 R Trevor lles Ltd Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21069 0.00 63.27 R Trevor lles Ltd	No No
Leeds City Council 30(09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21068 0.00 63.27 R Trevor lles Ltd Leeds City Council 30(09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21069 0.00 45.13 R Trevor lles Ltd	No
Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21069 0.00 45.13 R Trevor lles Ltd	No No
	No No
Leeds City Council 30/09/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 09-Sep-2016 1609-21070 0.00 44.82 R Trevor lles Ltd	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amou	unt Capital C Revenue		Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21071	0.00	1.01 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21072 09-Sep-2016 1609-21073	0.00 0.00	36.95 R 47.47 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21074	0.00	67.94 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21075 09-Sep-2016 1609-21076	0.00	37.95 R 162.83 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	09-Sep-2016 1609-21076 09-Sep-2016 1609-21077	0.00	162.83 K 196.92 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21078	0.00	153.20 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127	09-Sep-2016 1609-21079 09-Sep-2016 1609-21080	0.00 0.00	22.95 R 64.48 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21081	0.00	76.97 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21082 09-Sep-2016 1609-21083	0.00 0.00	32.79 R 19.26 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	09-Sep-2016 1609-21084	0.00	33.20 R	Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21085	0.00	36.43 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21086 09-Sep-2016 1609-21087	0.00 0.00	10.35 R 58.21 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21088	0.00	73.32 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21089 09-Sep-2016 1609-21090	0.00 0.00	19.55 R 102.39 R	Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	09-Sep-2016 1609-21090 09-Sep-2016 1609-21091	0.00	102.39 R 121.91 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21092	0.00	19.55 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21093 09-Sep-2016 1609-21094	0.00 0.00	120.84 R 60.75 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21095	0.00	5.70 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21096	0.00	1.90 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21097 09-Sep-2016 1609-21098	0.00 0.00	21.72 R 23.42 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21099	0.00	33.17 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21100 09-Sep-2016 1609-21101	0.00 0.00	2.44 R 35.49 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21102	0.00	41.00 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21103	0.00	12.84 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21104 09-Sep-2016 1609-21105	0.00 0.00	48.82 R 50.96 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21106	0.00	51.78 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21107	0.00	256.46 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21108 09-Sep-2016 1609-21109	0.00 0.00	107.12 R 128.14 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21110	0.00	154.40 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21111 09-Sep-2016 1609-21112	0.00 0.00	57.50 R 35.71 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21113	0.00	81.94 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21114	0.00	1.22 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21115 09-Sep-2016 1609-21116	0.00 0.00	5.24 R 37.00 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21117	0.00	60.48 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	09-Sep-2016 1609-21118 09-Sep-2016 1609-21119	0.00 0.00	71.43 R 24.90 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21120	0.00	274.52 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21121	0.00	57.50 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21122 09-Sep-2016 1609-21123	0.00 0.00	150.65 R 45.81 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21124	0.00	52.96 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21125 09-Sep-2016 1609-21126	0.00 0.00	18.36 R 64.75 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21127	0.00	42.90 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Sep-2016 1609-21128 09-Sep-2016 1609-21129	0.00 0.00	44.03 R 175.92 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-21130	0.00	197.20 R	Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21131	0.00	56.74 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21132 14-Sep-2016 1609-21133	0.00 0.00	17.10 R 68.80 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21134	0.00	57.16 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People Under 65 P/Dis Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21135 14-Sep-2016 1609-21136	0.00 0.00	196.82 R 219.99 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21137	0.00	51.47 R	Trevor lles Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21138	0.00	178.10 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21139 14-Sep-2016 1609-21140	0.00 0.00	131.84 R 20.30 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21141	0.00	14.37 R	Trevor Iles Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord	Housing Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21142 14-Sep-2016 1609-21143	0.00 0.00	51.81 R 14.11 R	Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	14-Sep-2016 1609-21144	0.00	15.39 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21145	0.00	20.30 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21146 14-Sep-2016 1609-21147	0.00	69.87 R 41.41 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21148	0.00	33.50 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	14-Sep-2016 1609-21149	0.00	76.09 R 12.84 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Home Care Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	14-Sep-2016 1609-21150 14-Sep-2016 1609-21151	0.00	12.84 R 38.54 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-21152	0.00	321.16 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	14-Sep-2016 1609-21153 14-Sep-2016 1609-21154	0.00 0.00	26.17 R 19.90 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21155	0.00	163.52 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	14-Sep-2016 1609-21156	0.00	83.88 R 8.44 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Housing Management Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14-Sep-2016 1609-21157 14-Sep-2016 1609-21158	0.00 0.00	8.44 R 31.01 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	14-Sep-2016 1609-21159	0.00	130.16 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Sep-2016 1609-21160 15-Sep-2016 1609-21161	0.00 0.00	-56.22 R 65.87 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2016 1609-21162	0.00	250.18 R	Trevor Iles Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Sep-2016 1609-21163	0.00	26.50 R	Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Sep-2016 1609-21164 20-Sep-2016 1609-21165	0.00 0.00	155.37 R 82.06 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-Sep-2016 1609-21166	0.00	32.93 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Home Care Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	20-Sep-2016 1609-21167 20-Sep-2016 1609-21168	0.00 0.00	23.04 R 30.83 R	Trevor Iles Ltd Trevor Iles Ltd	No No
20000 Oky Oddiloli	50/03/2010	Oldogic Edition	. 1000mg management		Ologiming Maintenance & Folieties	121	20 00p-2010 1000-21100	0.00	30.03 10	SVOI 1163 Etu	NO

					_	Detailed	Transaction	Irrecoverable	Capital C	r	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Number	VAT Amount Amo	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-Sep-2016 1609-21169 20-Sep-2016 1609-21170	0.00 0.00	94.35 R 334.80 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Premises Premises	First Aid Requisites Cleaning	128 127	20-Sep-2016 1609-21171 20-Sep-2016 1609-21172	0.00 0.00	31.36 R 21.95 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Sep-2016 1609-21172 20-Sep-2016 1609-21173	0.00	83.24 R	Trevor lies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-Sep-2016 1609-21174 20-Sep-2016 1609-21175	0.00	13.50 R 33.96 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Sep-2016 1609-21176	0.00	152.57 R	Trevor lies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	23-Sep-2016 1609-21177 23-Sep-2016 1609-21178	0.00	199.59 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23-Sep-2016 1609-21178 23-Sep-2016 1609-21179	0.00 0.00	241.05 R 68.80 R	Trevor lies Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23-Sep-2016 1609-21180 23-Sep-2016 1609-21181	0.00 0.00	75.74 R 73.44 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Sep-2016 1609-21182	0.00	22.27 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Sep-2016 1609-21183 29-Sep-2016 1609-21184	0.00 0.00	53.63 R 28.40 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Sep-2016 1609-21185	0.00	87.89 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	127 241	29-Sep-2016 1609-21186 29-Sep-2016 1609-21187	0.00 0.00	46.50 R 263.50 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	29-Sep-2016 1609-21188	0.00	212.12 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Housing Management	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	29-Sep-2016 1609-21189 29-Sep-2016 1609-21190	0.00 0.00	669.09 R 41.78 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Sep-2016 1609-21191	0.00	178.36 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	29-Sep-2016 1609-21192 29-Sep-2016 1609-21193	0.00 0.00	64.51 R 19.90 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Sep-2016 1609-21194	0.00	100.36 R	Trevor lies Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 205	29-Sep-2016 1609-21195 30-Sep-2016 1609-21196	0.00	190.17 R 79.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	127	30-Sep-2016 1609-21196 30-Sep-2016 1609-21197	0.00	79.00 R 72.00 R	Trevor lies Ltd	No No
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Bought In Professional Services	277	30-Aug-2016 1609-21198	0.00	205.70 R	Trfsa *thomsonreuters	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 214	22-Sep-2016 1609-21199 16-Sep-2016 1609-21200	0.00 0.00	9,450.00 R 2,000.00 R	Triad Resourcing Tribal Education Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21201	0.00	1,313.20 R	Tri-Care Homes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	21-Sep-2016 1609-21202 21-Sep-2016 1609-21203	0.00 0.00	-839.37 R 0.00 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-21204	0.00	1,302.72 R	Tri-Care Homes Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 1609-21205 01-Sep-2016 1609-21206	0.00 0.00	4,731.12 R 20,024.01 R	Tri-Care Homes Ltd Tri-Care Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-21207	0.00	400.34 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	21-Sep-2016 1609-21208 21-Sep-2016 1609-21209	0.00 0.00	21,464.52 R 31,942.65 R	Tri-Care Limited Tri-Care Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Sep-2016 1609-21210	0.00	3,000.00 R	Trinity Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	15-Sep-2016 1609-21211 01-Aug-2016 1609-21212	0.00 0.00	68.33 R 127.89 R	Triton Showers Triumph Furniture Ltd	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01-Aug-2016 1609-21213	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Adult Social Care	Customer Access Social Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	01-Aug-2016 1609-21214 05-Aug-2016 1609-21215	0.00 0.00	358.86 R 452.16 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2016 1609-21216	0.00	2,412.82 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	05-Aug-2016 1609-21217 16-Aug-2016 1609-21218	0.00 0.00	127.89 R 267.92 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16-Aug-2016 1609-21218 16-Aug-2016 1609-21219	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Citizens And Communities	Democratic Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	16-Aug-2016 1609-21220 16-Aug-2016 1609-21221	0.00 0.00	3,651.60 R 127.89 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	16-Aug-2016 1609-21222	0.00	127.89 R	Triumph Furniture Ltd	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	16-Aug-2016 1609-21223	0.00	840.71 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	30-Aug-2016 1609-21224 30-Aug-2016 1609-21225	0.00 0.00	30,000.32 R 15,983.49 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Environment & Housing	Technology Parks and Countryside	Supplies and Services Supplies and Services	Software - Expenditure Operational Materials	080 205	01-Sep-2016 1609-21226 05-Sep-2016 1609-21227	0.00 0.00	806.00 R 265.45 R	Trl Limited Tropical Butterfly House Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Sep-2016 1609-21228	0.00	272.86 R	Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-21229 21-Sep-2016 1609-21230	0.00 0.00	2,797.28 R -589.06 R	Troutbeck Nursing Home Troutbeck Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21231	0.00	7,253.12 R	Tru Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	09-Sep-2016 1609-21232 06-Sep-2016 1609-21233	0.00	407.40 R 605.20 R	Trudi Pattison Trulife Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Sep-2016 1609-21233 16-Sep-2016 1609-21234	0.00	302.60 R	Trulife Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Highways	Supplies and Services Capital	Other Equipment Construction	203	30-Sep-2016 1609-21235 09-Sep-2016 1609-21236	0.00 0.00	302.60 R 3,709.86 C	Trulife Limited Trustseal Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-21237	0.00	21,625.66 R	Trustseal Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	02-Sep-2016 1609-21238 02-Sep-2016 1609-21239	0.00 0.00	218.79 R 119.35 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	16-Sep-2016 1609-21240	0.00	215.66 R	Tts Group Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Capital Maintenance Finance	Capital	Construction Brokerage Fees	3 244	21-Sep-2016 1609-21241 30-Sep-2016 1609-21242	0.00	48,474.68 C 4,531.72 R	Tucker And Tunstalls Limited Tullett Prebon (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Supplies and Services Capital	Furniture And Equipment	5	30-Sep-2016 1609-21242 09-Sep-2016 1609-21243	0.00	5,199.40 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment	5 5	14-Sep-2016 1609-21244 14-Sep-2016 1609-21245	0.00	115.20 C 2,180.00 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	14-Sep-2016 1609-21245 16-Sep-2016 1609-21246	0.00	7,600.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Sep-2016 1609-21247	0.00	10,318.57 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Premises	Computer Software & Equipment General Maintenance	214 104	16-Sep-2016 1609-21248 23-Sep-2016 1609-21249	0.00 0.00	1,083.45 R 186.80 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Sep-2016 1609-21250	0.00	440.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	29-Sep-2016 1609-21251 30-Sep-2016 1609-21252	0.00 0.00	186.80 R 592.26 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-21253	0.00	121.25 R	Tv Licensing	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Licences Licences	266 266	02-Sep-2016 1609-21254 02-Sep-2016 1609-21255	0.00 0.00	30.00 R 52.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	02-Sep-2016 1609-21256	0.00	150.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	22-Sep-2016 1609-21257 22-Sep-2016 1609-21258	0.00 0.00	60.00 R 30.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22-Sep-2016 1609-21259	0.00	60.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	22-Sep-2016 1609-21260 22-Sep-2016 1609-21261	0.00 0.00	37.50 R 15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22-Sep-2016 1609-21262	0.00	30.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	22-Sep-2016 1609-21263 22-Sep-2016 1609-21264	0.00 0.00	127.50 R 67.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22-Sep-2016 1609-21265	0.00	30.00 R	Tv Licensing	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22-Sep-2016 1609-21266	0.00	7.50 R	Tv Licensing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	22-Sep-2016 1609-21267	0.00	82.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Licences Leaving Care Grants	266 635	22-Sep-2016 1609-21268 29-Jul-2016 1609-21269	0.00 0.00	60.00 R 145.50 R	Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	31-Jul-2016 1609-21270	0.00	145.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Aug-2016 1609-21271	0.00	145.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-21272 09-Sep-2016 1609-21273	0.00 0.00	182.40 R 6,402.00 R	Twinkle Toes Nursery Twinkles (Leeds) Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21274	0.00	18,586.56 R	Twinkles (Leeds) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-21275	0.00	2,366.80 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-21276	0.00	8,627.52 R	Twinkles (Wetherby) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09-Sep-2016 1609-21277 14-Sep-2016 1609-21278	0.00 0.00	3,259.20 R 11,491.20 R	Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21279	0.00	13,023.36 R	Twinkles Nurseries Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Jul-2016 1609-21280	0.00	133.43 R	Twitter Advertising	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	02-Aug-2016 1609-21281 09-Aug-2016 1609-21282	0.00 0.00	56.53 R 135.09 R	Twitter Advertising Twitter Advertising	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Aug-2016 1609-21283	0.00	135.09 R	Twitter Advertising	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Aug-2016 1609-21284	0.00	133.00 R	Twitter Advertising	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	12-Aug-2016 1609-21285 19-Aug-2016 1609-21286	0.00 0.00	1.40 R 8.60 R	Twitter*advertising Twitter*advertising	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2016 1609-21287	0.00	13.00 R	Tyersal Pharmacy	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-21288	0.00	672.20 R	Tyersal Pharmacy	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-21289	0.00	2,849.00 R	Tyg Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	02-Sep-2016 1609-21290 30-Sep-2016 1609-21291	0.00 0.00	5,890.00 C 2,269.50 C	Tynetec Tynetec	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-21292	0.00	87.75 R	U Hartas	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Sep-2016 1609-21293	0.00	73.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Sep-2016 1609-21294	0.00	73.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21-Sep-2016 1609-21295 28-Sep-2016 1609-21296	0.00 0.00	73.90 R 73.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21297	0.00	1,276.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-21298	0.00	150.00 R	Uk Flood Barriers Limited	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Sep-2016 1609-21299	0.00	2,518.14 R	Uk Insurance	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	29-Jul-2016 1609-21300 21-Sep-2016 1609-21301	0.00 0.00	153.89 R 70.00 R	Uk Point Of Sale Group Uk Table Tennis Limited	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	16-Aug-2016 1609-21302	0.00	43.98 R	Uk Workstore	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2016 1609-21303	0.00	47.62 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206	23-Sep-2016 1609-21304 23-Sep-2016 1609-21305	0.00 0.00	469.48 R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	23-Sep-2016 1609-21305 30-Sep-2016 1609-21306	0.00	14.44 R 530.80 R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Sep-2016 1609-21307	0.00	850.25 R	Unite Group Plc	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21308	0.00	8,937.60 R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	02-Sep-2016 1609-21309 21-Sep-2016 1609-21310	0.00 0.00	1,406.44 R 13,776.16 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-21311	0.00	56,336.92 R	United Response	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2016 1609-21312	0.00	1,406.44 R	United Response	No
Leeds City Council	30/09/2016	Public Health Childrens Services	Public Health	Supplies and Services	Bought In Professional Services	277 210	02-Sep-2016 1609-21313	0.00	685.46 R	University Of Leeds	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Income	Office Consumables Work Done / Services Provided	931	26-Aug-2016 1609-21314 01-Sep-2016 1609-21315	0.00 0.00	4.15 R 2.000.00 R	Upay Ltd Upper Wortley Ltd	Yes No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Aug-2016 1609-21316	0.00	1,440.77 R	Upwork Global Inc	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Sep-2016 1609-21317	0.00	578.21 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-21318 26-Sep-2016 1609-21319	0.00 0.00	673.56 R 673.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21320	0.00	97.28 R	V Johnson	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-21321	0.00	1,477.70 R	V Miller	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-21322	0.00	13,556.52 R	Va & A & Ej Maguire	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Economic Development	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	18-Aug-2016 1609-21323 02-Sep-2016 1609-21324	0.00 0.00	65.82 R 44.46 R	Vador Security Systems Vador Security Systems Limited	Yes No
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07-Sep-2016 1609-21325	0.00	200.00 R	Vador Security Systems Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Sep-2016 1609-21326	0.00	573.35 C	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Premises	Other Hired And Contracted Services Highways Maintenance	265 145	15-Sep-2016 1609-21327 29-Sep-2016 1609-21328	0.00 0.00	243.00 R 17,788.34 R	Vador Security Systems Limited Vaisala Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	08-Aug-2016 1609-21329	0.00	15.95 R	Value Products Ltd	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-21330	0.00	69.72 R	Value Products Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Sep-2016 1609-21331	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	08-Sep-2016 1609-21332 08-Sep-2016 1609-21333	0.00 0.00	20.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15-Sep-2016 1609-21334	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Sep-2016 1609-21335	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	22-Sep-2016 1609-21336 22-Sep-2016 1609-21337	0.00 0.00	20.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Sep-2016 1609-21338	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Sep-2016 1609-21339	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-21340	0.00	814.80 R	Vanessa Field	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21341 12-Sep-2016 1609-21342	0.00 0.00	27.52 R 349.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21343	0.00	7,561.94 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-Sep-2016 1609-21344	0.00	942.93 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21345	0.00	14,908.11 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21346 12-Sep-2016 1609-21347	0.00 0.00	2.34 R 907.65 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21348	0.00	21,065.22 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21349	0.00	35.63 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Home Care Services Other Adult Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Sep-2016 1609-21350 12-Sep-2016 1609-21351	0.00 0.00	10,071.38 R 2.43 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Transport	Public Transport Expenses	258 310	12-Sep-2016 1609-21351 12-Sep-2016 1609-21352	0.00	2.43 R 2.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Adult Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21353	0.00	16.66 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21354	0.00	1.40 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21355 12-Sep-2016 1609-21356	0.00 0.00	128.96 R 24.57 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21357	0.00	24.57 R 240.75 R	Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21358	0.00	3.67 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence Children Voughers Service Charge	256	12-Sep-2016 1609-21359	0.00	21.68 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21360 12-Sep-2016 1609-21361	0.00 0.00	10.44 R 49.20 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21362	0.00	2,896.28 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	12-Sep-2016 1609-21363	0.00	125.39 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21364	0.00	3,870.12 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	unt Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	Code 256	12-Sep-2016 1609-21365	0.00	22.13 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21366	0.00	8.92 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2016 1609-21367 12-Sep-2016 1609-21368	0.00 0.00	87.30 R 3,237.95 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12-Sep-2016 1609-21369	0.00	3,237.95 R 112.81 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21370	0.00	3,028.78 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21371	0.00	3.39 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21372 12-Sep-2016 1609-21373	0.00 0.00	1,217.95 R 69.97 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21374	0.00	740.98 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21375	0.00	58.47 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	12-Sep-2016 1609-21376 12-Sep-2016 1609-21377	0.00 0.00	160.50 R 354.58 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21378	0.00	34.95 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21379	0.00	201.70 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21380	0.00	604.80 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Sep-2016 1609-21381 12-Sep-2016 1609-21382	0.00 0.00	219.20 R 642.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	12-Sep-2016 1609-21383	0.00	53.06 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21384	0.00	14.99 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2016 1609-21385 12-Sep-2016 1609-21386	0.00 0.00	88.18 R 54.06 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21387	0.00	-8.33 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21388	0.00	51.17 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21389	0.00	16.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21390 12-Sep-2016 1609-21391	0.00 0.00	1,638.88 R 73.78 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21392	0.00	1,043.25 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21393	0.00	31.80 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources Human Resources	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21394	0.00	4.60 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Human Resources	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21395 12-Sep-2016 1609-21396	0.00 0.00	1,019.06 R 225.37 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21397	0.00	73.75 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21398	0.00	14.85 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Legal Services Legal Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2016 1609-21399 12-Sep-2016 1609-21400	0.00	12.00 R 45.15 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21401	0.00	14.66 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21402	0.00	49.33 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21403	0.00	10.80 R -41.70 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	PPPU and Procurement Strategy and Improvement	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	12-Sep-2016 1609-21404 12-Sep-2016 1609-21405	0.00 0.00	-41.70 R 20.11 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Subsistence	256	12-Sep-2016 1609-21406	0.00	18.63 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21407	0.00	44.78 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21408 12-Sep-2016 1609-21409	0.00 0.00	750.14 R 22.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	12-Sep-2016 1609-21410	0.00	9.55 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21411	0.00	82.81 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	12-Sep-2016 1609-21412 12-Sep-2016 1609-21413	0.00 0.00	2,925.00 R 119.04 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21414	0.00	7,026.96 R	Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	12-Sep-2016 1609-21415	0.00	930.26 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Subsistence	256	12-Sep-2016 1609-21416	0.00	9.55 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21417 12-Sep-2016 1609-21418	0.00 0.00	58.92 R 48.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21419	0.00	611.93 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	12-Sep-2016 1609-21420	0.00	164.74 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	12-Sep-2016 1609-21421 12-Sep-2016 1609-21422	0.00	80.25 R 1,063.54 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21423	0.00	181.22 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21424	0.00	491.45 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21425 12-Sep-2016 1609-21426	0.00 0.00	45,095.20 R 2,165.12 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21427	0.00	56,664.51 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21428	0.00	12.60 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21429	0.00	108.50 R 1.206.37 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21430 12-Sep-2016 1609-21431	0.00 0.00	1,206.37 R 64.82 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21432	0.00	401.25 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21433	0.00	13.19 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Communities	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2016 1609-21434 12-Sep-2016 1609-21435	0.00	22.90 R 1.126.07 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Transport	Car Parking Fees	312	12-Sep-2016 1609-21436	0.00	159.94 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21437	0.00	30.66 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Sep-2016 1609-21438 12-Sep-2016 1609-21439	0.00 0.00	503.80 R 1.651.70 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	12-Sep-2016 1609-21440	0.00	324.14 R	Various - Total Expenses	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21441	0.00	9.03 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21442	0.00	1,361.83 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Sep-2016 1609-21443 12-Sep-2016 1609-21444	0.00	74.40 R 321.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21445	0.00	25.30 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21446	0.00	158.63 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21447 12-Sep-2016 1609-21448	0.00	36.66 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Economic Development	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Sep-2016 1609-21448 12-Sep-2016 1609-21449	0.00 0.00	80.25 R 10.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21450	0.00	10.00 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21451	0.00	343.83 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Highways	Transport Supplies and Services	Car Parking Fees Telephones	312 213	12-Sep-2016 1609-21452 12-Sep-2016 1609-21453	0.00 0.00	148.65 R 26.61 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21454	0.00	34.85 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21455	0.00	50.60 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21456 12-Sep-2016 1609-21457	0.00 0.00	4,682.89 R 351.45 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21458	0.00	802.50 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12-Sep-2016 1609-21459	0.00	188.03 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21460 12-Sep-2016 1609-21461	0.00 0.00	37.06 R 250.99 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21462	0.00	807.67 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Capital C		Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12-Sep-2016 1609-21463	0.00	103.56 R	Various - Total Expenses	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258 310	12-Sep-2016 1609-21464 12-Sep-2016 1609-21465	0.00 0.00	39.26 R 24.90 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310	12-Sep-2016 1609-21465 12-Sep-2016 1609-21466		,804.39 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Sep-2016 1609-21467		401.43 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21468		,926.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21469 12-Sep-2016 1609-21470	0.00 0.00	21.80 R 12.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21471		926.96 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Recreation	Transport	Car Parking Fees	312	12-Sep-2016 1609-21472	0.00	161.47 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Childrage Vouchers Service Charge	258 258	12-Sep-2016 1609-21473 12-Sep-2016 1609-21474	0.00 0.00	4.88 R 26.01 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	256 310	12-Sep-2016 1609-21474 12-Sep-2016 1609-21475	0.00	1.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21476	0.00	40.26 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	12-Sep-2016 1609-21477	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Public Transport Expenses	258 310	12-Sep-2016 1609-21478 12-Sep-2016 1609-21479	0.00 0.00	7.36 R 420.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21480		,186.67 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	12-Sep-2016 1609-21481		262.08 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Corporate Property Management	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	12-Sep-2016 1609-21482 12-Sep-2016 1609-21483	0.00 1 0.00	,444.50 R 7.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21484		812.19 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car Parking Fees	312	12-Sep-2016 1609-21485	0.00	30.41 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21486	0.00	1.36 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21487 12-Sep-2016 1609-21488	0.00 0.00	401.50 R 66.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21489	0.00	19.56 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21490		935.84 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Sep-2016 1609-21491 12-Sep-2016 1609-21492	0.00 0.00 2	19.00 R ,990.65 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21492 12-Sep-2016 1609-21493	0.00 2	2.43 R	Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21494	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21495	0.00	3.15 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21496 12-Sep-2016 1609-21497	0.00 0.00	521.23 R 4.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21498	0.00	802.50 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21499	0.00	1.24 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21500		509.23 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Sep-2016 1609-21501 12-Sep-2016 1609-21502	0.00 1 0.00	,284.00 R 10.72 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21503	0.00	5.25 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21504		,677.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Sep-2016 1609-21505 12-Sep-2016 1609-21506		236.27 R ,086.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	12-Sep-2016 1609-21507	0.00	10.35 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21508	0.00	10.15 R	Various - Total Expenses	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21509 12-Sep-2016 1609-21510	0.00 5 0.00	,679.76 R 49.83 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Transport Transport	Essential car user Lump Sum	312 318	12-Sep-2016 1609-21510 12-Sep-2016 1609-21511		49.83 R ,229.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21512	0.00	15.38 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21513		,330.63 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Property & Contracts Property & Contracts	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	12-Sep-2016 1609-21514 12-Sep-2016 1609-21515	0.00 0.00 1	-29.61 R ,364.25 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21516	0.00	2.43 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21517	0.00	4.86 R	Various - Total Expenses	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships	Transport Transport	Car & Motorcycle Allowances	311 312	12-Sep-2016 1609-21518 12-Sep-2016 1609-21519	0.00 0.00	821.97 R 10.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Transport	Car Parking Fees Essential car user Lump Sum	318	12-Sep-2016 1609-21519 12-Sep-2016 1609-21520		,695.95 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21521	0.00	17.68 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311 318	12-Sep-2016 1609-21522		,584.48 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategy & Commissioning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21523 12-Sep-2016 1609-21524	0.00 2 0.00	,808.75 R 4.86 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Strategy & Commissioning	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21525		271.47 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21526	0.00	4.21 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21527 12-Sep-2016 1609-21528	0.00 0.00	11.22 R 6.19 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21529	0.00	52.15 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21530	0.00	18.61 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Public Health Public Health	Public Health Public Health	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21531	0.00	12.80 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health	Public Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21532 12-Sep-2016 1609-21533		470.91 R 233.03 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21534	0.00	3.33 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Public Health	Supporting People	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21535	0.00	-0.15 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21536 12-Sep-2016 1609-21537	0.00 0.00	41.80 R 495.09 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21538		,737.69 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	12-Sep-2016 1609-21539	0.00	216.61 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	12-Sep-2016 1609-21540	0.00	401.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Sep-2016 1609-21541 12-Sep-2016 1609-21542	0.00	27.80 R 6.79 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	12-Sep-2016 1609-21543		,366.63 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	12-Sep-2016 1609-21544	0.00	627.98 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Strategic	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	12-Sep-2016 1609-21545 12-Sep-2016 1609-21546	0.00 7 0.00	,344.91 R 63.54 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	12-Sep-2016 1609-21547	0.00	6.37 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	12-Sep-2016 1609-21548	0.00	20.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Sep-2016 1609-21549 12-Sep-2016 1609-21550	0.00 0.00	650.23 R 125.26 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Childrens Services	Strategic Learning Skills & Universal	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12-Sep-2016 1609-21550 19-Sep-2016 1609-21551	0.00	125.26 R 65.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	19-Sep-2016 1609-21552	0.00	865.95 R	Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	19-Sep-2016 1609-21553	0.00	6.36 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	19-Sep-2016 1609-21554 19-Sep-2016 1609-21555	0.00 0.00	29.20 R 336.53 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	19-Sep-2016 1609-21556	0.00	9.75 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	19-Sep-2016 1609-21557	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	19-Sep-2016 1609-21558 19-Sep-2016 1609-21559	0.00 0.00	2.63 R 167.68 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2016	Public Health Public Health	Public Health Public Health	Transport	Car & Motorcycle Allowances Car Parking Fees	311	19-Sep-2016 1609-21560	0.00	83.07 R	Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	nount Capital C		Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-21561	0.00	340.00 R	Veggie Runners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Community Safety Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Sep-2016 1609-21562 16-Sep-2016 1609-21563	0.00	500.00 R 180.00 R	Vemotion Vena - Alterations	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-21564	0.00	5.49 R	Venture Blue Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	30-Sep-2016 1609-21565	0.00	837,826.47 R	Veolia Es Leeds Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	23-Sep-2016 1609-21566 29-Sep-2016 1609-21567	0.00 0.00	27,258.00 R 900.00 R	Vera Media Ltd Vera Media Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-21568	0.00	2.827.79 R	Vesper Road Surgery	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2016 1609-21569	0.00	174.50 R	Victoria	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-21570	0.00	814.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14-Sep-2016 1609-21571 09-Sep-2016 1609-21572	0.00 0.00	255.36 R 2,444.40 R	Victoria Firth Victoria Green	No No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-21573	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Sep-2016 1609-21574	0.00	224.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01-Sep-2016 1609-21575 21-Sep-2016 1609-21576	0.00 0.00	11,612.09 R 6,337.20 R	Victoria House Victoria House	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-21577	0.00	30,783.44 R	Victoria House	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-21578	0.00	8,244.00 R	Victoria House	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Support Services	Residential Care Dementia Legal Disbursements	571 411	30-Sep-2016 1609-21579 02-Sep-2016 1609-21580	0.00 0.00	809.23 R 338.57 R	Victoria House Victoria James	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Sep-2016 1609-21581	0.00	1,086.00 R	Victoria James	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1609-21582	0.00	985.00 R	Victoria James	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Sep-2016 1609-21583	0.00	316.00 R	Victoria James	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Insurance Claims Nursing Care Dementia	248 574	22-Sep-2016 1609-21584 21-Sep-2016 1609-21585	0.00 0.00	2,671.40 R 4,620.00 R	REDACTED PERSONAL DATA Vida Hall Care Home	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Sep-2016 1609-21586	0.00	176.63 R	Village Leeds	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Sep-2016 1609-21587	0.00	131.00 R	Virgin Care Services Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	01-Sep-2016 1609-21588	0.00	8,294.90 C	Virgin Media Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Central & Corporate	Highways Technology	Capital Supplies and Services	Construction Telephones	3 213	13-Sep-2016 1609-21589 02-Sep-2016 1609-21590	0.00 0.00	441.40 C 11,473.33 R	Virgin Media Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	08-Sep-2016 1609-21591	0.00	424.71 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Sep-2016 1609-21592	0.00	229.08 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	09-Sep-2016 1609-21593	0.00	5,523.01 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	09-Sep-2016 1609-21594 12-Sep-2016 1609-21595	0.00 0.00	8,237.56 R 207.85 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	26-Sep-2016 1609-21596	0.00	26.18 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Sep-2016 1609-21597	0.00	11,928.07 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services Premises	Telephones	213	30-Sep-2016 1609-21598 30-Sep-2016 1609-21599	0.00	-34.17 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	3 G Services - Expenditure Telephones	120 213	30-Sep-2016 1609-21599 30-Sep-2016 1609-21600	0.00 0.00	35,116.44 R 534,077.29 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	30-Aug-2016 1609-21601	0.00	56.28 R	Virgin Pure	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Aug-2016 1609-21602	0.00	47.40 R	Virgintrainsec Lds She	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Aug-2016 1609-21603 19-Aug-2016 1609-21604	0.00 0.00	12.80 R 55.50 R	Virgintrainsec Serves Virgintrainsec Serves	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	26-Aug-2016 1609-21605	0.00	81.95 R	Virgintrainsec Serves Virgintrainsec Serves	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Aug-2016 1609-21606	0.00	25.60 R	Virgintrainsec Servcs	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21607	0.00	168.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16-Sep-2016 1609-21608 16-Sep-2016 1609-21609	0.00 0.00	571.42 R 291.21 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21610	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21611	0.00	201.68 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21612	0.00	4,271.98 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16-Sep-2016 1609-21613 16-Sep-2016 1609-21614	0.00 0.00	1,804.10 R 269.25 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21615	0.00	1,868.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21616	0.00	748.66 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529	16-Sep-2016 1609-21617 16-Sep-2016 1609-21618	0.00 0.00	4,800.00 R 1,894.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	16-Sep-2016 1609-21618 16-Sep-2016 1609-21619	0.00	1,694.92 R 278.62 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21620	0.00	4,271.98 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21621	0.00	1,804.10 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16-Sep-2016 1609-21622 16-Sep-2016 1609-21623	0.00 0.00	1,442.00 R 1,185.95 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21624	0.00	800.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Sep-2016 1609-21625	0.00	3,684.10 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-21626	0.00	2,581.82 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23-Sep-2016 1609-21627 23-Sep-2016 1609-21628	0.00 0.00	2,467.30 R 748.66 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-21629	0.00	4,800.00 R	Vision Housing Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Sep-2016 1609-21630	0.00	193.90 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Sep-2016 1609-21631 05-Sep-2016 1609-21632	0.00 0.00	1,805.00 R 63.00 R	Vision Installations Ltd Vision Installations I td	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-21633	0.00	467.00 R	Vision Installations Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1609-21634	0.00	504.00 R	Vision Installations Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-21635	0.00	527.00 R	Vision Installations Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	29-Sep-2016 1609-21636 02-Aug-2016 1609-21637	0.00 0.00	642.00 R 934.80 R	Vision Installations Ltd Visionaid Technologies	No Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Conference Meetings	253	27-Sep-2016 1609-21638	0.00	195.00 R	Visit Britain	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Aug-2016 1609-21639	0.00	59.47 R	Vistapr*vistaprint.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 568	06-Sep-2016 1609-21640	0.00	792.00 R	Vitax Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Sep-2016 1609-21641 01-Sep-2016 1609-21642	0.00	1,400.40 R 576.00 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Sep-2016 1609-21643	0.00	11,455.20 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Sep-2016 1609-21644	0.00	748.80 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-21645 01-Sep-2016 1609-21646	0.00 0.00	14,623.20 R 3,866.40 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Sep-2016 1609-21646 01-Sep-2016 1609-21647	0.00	3,866.40 R 2,201.13 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Sep-2016 1609-21648	0.00	2,112.75 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Sep-2016 1609-21649	0.00	1,670.63 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Sep-2016 1609-21650	0.00	1,711.13 R	Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Sep-2016 1609-21651 30-Sep-2016 1609-21652	0.00 0.00	1,602.00 R 352.80 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Sep-2016 1609-21653	0.00	10,908.00 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2016 1609-21654	0.00	802.80 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	30-Sep-2016 1609-21655	0.00	13,456.80 R 6,572.16 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Sep-2016 1609-21656 30-Sep-2016 1609-21657	0.00 0.00	6,572.16 K 2,067.83 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Sep-2016 1609-21658	0.00	1,717.88 R	Vive Uk Social Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	ount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Sep-2016 1609-21659	0.00	54.00 R	Vodafone Corporate Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Sep-2016 1609-21660	0.00	731.62 R	Vodafone Corporate Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Advertising	213 211	02-Sep-2016 1609-21661 02-Sep-2016 1609-21662	0.00	55.99 R 25.00 R	Vodafone Ltd Vodafone Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-21663	0.00	43.62 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Sep-2016 1609-21664	0.00	37.23 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2016 1609-21665	0.00	479.74 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Sep-2016 1609-21666 14-Sep-2016 1609-21667	0.00 0.00	40.13 R 88.63 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-21668	0.00	57.30 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Sep-2016 1609-21669	0.00	15.43 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-21670	0.00	2.68 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Sep-2016 1609-21671 22-Sep-2016 1609-21672	0.00 0.00	176.70 R -176.70 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Sep-2016 1609-21673	0.00	1,968.66 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-21674	0.00	137.78 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	26-Sep-2016 1609-21675	0.00	-5.21 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	26-Sep-2016 1609-21676 30-Sep-2016 1609-21677	0.00 0.00	5.21 R 226.03 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-21678	0.00	61.08 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Sep-2016 1609-21679	0.00	516.54 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	02-Sep-2016 1609-21680 08-Sep-2016 1609-21681	0.00 0.00	250.00 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	08-Sep-2016 1609-21681 13-Sep-2016 1609-21682	0.00	253.00 R	Vos Van Marken	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Sep-2016 1609-21683	0.00	250.00 R	Vos Van Marken	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Sep-2016 1609-21684	0.00	254.30 R	Vos Van Marken	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Sep-2016 1609-21685	0.00	250.00 R	Vos Van Marken	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Sep-2016 1609-21686 23-Sep-2016 1609-21687	0.00 0.00	255.16 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-21688	0.00	253.00 R	Vos Van Marken	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-21689	0.00	255.59 R	Vos Van Marken	No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-21690 30-Sep-2016 1609-21691	0.00 0.00	255.59 R 254.30 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-21692	0.00	254.30 R 256.02 R	Vos Van Marken	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Sep-2016 1609-21693	0.00	250.00 R	Vos Van Marken	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21694	0.00	4,334.31 R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	21-Sep-2016 1609-21695 02-Sep-2016 1609-21696	0.00 0.00	38,657.28 R 1,031.33 R	Voyage Care Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-21697	0.00	586.04 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-21698	0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-21699	0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2016 1609-21700 02-Sep-2016 1609-21701	0.00 0.00	586.04 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-21701	0.00	3,385.12 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Sep-2016 1609-21703	0.00	8,381.16 R	Voyage Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2016 1609-21704	0.00	3,576.00 R	Voyage Limited	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Sep-2016 1609-21705 09-Sep-2016 1609-21706	0.00	3,385.12 R 3.576.00 R	Voyage Limited	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Sep-2016 1609-21706 14-Sep-2016 1609-21707	0.00	412.50 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-21708	0.00	135.00 R	Voyage Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2016 1609-21709	0.00	500.00 R	Voyage Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Sep-2016 1609-21710 19-Sep-2016 1609-21711	0.00 0.00	600.00 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 1609-21712	0.00	1,031.33 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 1609-21713	0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2016 1609-21714	0.00	586.04 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2016 1609-21715 19-Sep-2016 1609-21716	0.00 0.00	586.04 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2016 1609-21717	0.00	824.00 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2016 1609-21718	0.00	135.00 R	Voyage Limited	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-21719	0.00	6,834.08 R	Voyage Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 1609-21720 21-Sep-2016 1609-21721	0.00 0.00	5,887.88 R 36,874.28 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21722	0.00	6,501.52 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21723	0.00	7,445.40 R	Voyage Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-21724	0.00	6,364.00 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Residential General Maintenance	580 104	21-Sep-2016 1609-21725 30-Sep-2016 1609-21726	0.00 0.00	3,117.36 R 963.26 R	Voyage Ltd Vps (Uk) Ltd	No No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-21727	0.00	550.00 R	Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Aug-2016 1609-21728	0.00	30.96 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	03-Aug-2016 1609-21729 10-Aug-2016 1609-21730	0.00 0.00	9.98 R 11.65 R	Vue Bsl Ltd Vue Bsl Ltd	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Aug-2016 1609-21730 12-Aug-2016 1609-21731	0.00	10.00 R	Vue Bsi Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Aug-2016 1609-21732	0.00	3.16 R	Vue Bsl Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Aug-2016 1609-21733	0.00	9.40 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Holidays- Service Users Memberships	284 226	29-Aug-2016 1609-21734 24-Aug-2016 1609-21735	0.00 0.00	21.28 R 19.50 R	Vue Bsl Ltd Vue*ncs Citb Hs&e Test	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-21736	0.00	355.25 R	W A Hawkin & Sons Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-21737	0.00	1,404.48 R	W Bullock	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-21738	0.00	95.61 R	W E Rawson Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16-Sep-2016 1609-21739 16-Sep-2016 1609-21740	0.00	124.80 R 124.80 R	W F Howes Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	16-Sep-2016 1609-21740	0.00	46.80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Sep-2016 1609-21742	0.00	62.40 R	W F Howes Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Sep-2016 1609-21743	0.00	376.00 R	W F Howes Ltd	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	23-Sep-2016 1609-21744 30-Sep-2016 1609-21745	0.00 0.00	45.00 R 591.30 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	206 7	15-Sep-2016 1609-21745 15-Sep-2016 1609-21746	0.00	591.30 K 350.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	03-Aug-2016 1609-21747	0.00	14.17 R	W M Morrison	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2016 1609-21748	0.00	14.17 R	W M Morrison	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	25-Aug-2016 1609-21749 04-Aug-2016 1609-21750	0.00	16.86 R 8.02 R	W M Morrison W M Morrison Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	04-Aug-2016 1609-21750 15-Aug-2016 1609-21751	0.00	8.02 R 24.92 R	W M Morrison Pic W M Morrison Pic	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	15-Aug-2016 1609-21752	0.00	60.00 R	W M Morrison Plc	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Aug-2016 1609-21753	0.00	7.20 R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	13-Aug-2016 1609-21754 09-Aug-2016 1609-21755	0.00 0.00	48.28 R 3.50 R	W M Morrisons W M Morrisons Cafe	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18-Aug-2016 1609-21756	0.00	15.15 R	W M Morrisons Cafe	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount	nount Capital O	Renificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Aug-2016 1609-21757	0.00	4.25 R	W M Morrisons Cafe	Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Food & Drink	634 231	25-Aug-2016 1609-21758 01-Aug-2016 1609-21759	0.00 0.00	3.50 R 157.37 R	W M Morrisons Cafe W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01-Aug-2016 1609-21759 02-Aug-2016 1609-21760	0.00	157.37 R 98.52 R	W M Morrisons Pic W M Morrisons Pic	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Aug-2016 1609-21761	0.00	21.45 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	11-Aug-2016 1609-21762 16-Aug-2016 1609-21763	0.00 0.00	15.27 R 18.00 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	30-Aug-2016 1609-21764	0.00	18.00 R 96.04 R	W M Morrisons Pic W M Morrisons Pic	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-21765	0.00	132.31 R	W M Morrisons.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Aug-2016 1609-21766	0.00	127.86 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	7 203	29-Sep-2016 1609-21767 12-Sep-2016 1609-21768	0.00 0.00	310.00 C 16.00 R	REDACTED PERSONAL DATA W Wilkinson Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	15-Sep-2016 1609-21769	0.00	170.00 R	W. Butterworth	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Premises	Rents Other Hired And Contracted Services	141	29-Sep-2016 1609-21770 09-Sep-2016 1609-21771	0.00	60,786.00 R 360.00 R	Wade Lane Developments Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1609-21771 29-Sep-2016 1609-21772	0.00 0.00	60.00 R	Wagstaff Interiors Wagstaff Interiors	No No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	01-Sep-2016 1609-21773	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Support Services Supplies and Services	Legal Disbursements	411	19-Aug-2016 1609-21774 02-Sep-2016 1609-21775	0.00	100.00 R	Wakefield Civil Ju Wakefield Council	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1609-21775 09-Sep-2016 1609-21776	0.00 0.00	225.00 R 132.84 R	Wakefield Council	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-21777	0.00	875.04 R	Wakefield Council	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Memberships	265	09-Sep-2016 1609-21778 22-Sep-2016 1609-21779	0.00	374.40 R 482.67 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens and Communities	Communities	Supplies and Services Third Party Payments	Servieces Provided By West Yorkshire Loc	226 524	22-Sep-2016 1609-21779 29-Sep-2016 1609-21780	0.00 0.00	34,192.52 R	Wakefield Council	No No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Sep-2016 1609-21781	0.00	56,795.00 R	Wakefield Council	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Direct Work Admission Charges To Schools	549 283	09-Aug-2016 1609-21782 11-Aug-2016 1609-21783	0.00 0.00	13.00 R -32.80 R	Wakefield Mdc Moto Wakefield Mdc Moto	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	263 346	11-Aug-2016 1609-21783 23-Sep-2016 1609-21784	0.00	390.00 R	Walker Engineering (Leeds) Ltd	No Tes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-21785	0.00	1,843.80 R	Walmer Lodge Residential Home	No
Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Recreation	Transport	Plant Hire - By Directorate Sporting & Other Recreational Fees	305 928	19-Sep-2016 1609-21786 12-Sep-2016 1609-21787	0.00 0.00	3,327.40 R 46.53 R	Walsh Brothers (Civils) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Income Supplies and Services	Genl Legal - Miscellaneous	733	02-Sep-2016 1609-21788	0.00	3,966.00 R	Ward Hadaway Solicitors	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-21789	0.00	950.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-21790	0.00	1,615.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Sep-2016 1609-21791 08-Sep-2016 1609-21792	0.00 0.00	1,700.00 R 3.895.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Sep-2016 1609-21793	0.00	4,100.00 R	Ward Plane Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Sep-2016 1609-21794	0.00	3,800.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Sep-2016 1609-21795 15-Sep-2016 1609-21796	0.00 0.00	4,000.00 R 6,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Sep-2016 1609-21797	0.00	727.50 R	Ward Plane Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Sep-2016 1609-21798	0.00	1,020.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Sep-2016 1609-21799 22-Sep-2016 1609-21800	0.00 0.00	4,000.00 R 980.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21801	0.00	1,238.56 R	Warneford House Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Sep-2016 1609-21802	0.00	205.10 R	Wasfat Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Sep-2016 1609-21803 20-Sep-2016 1609-21804	0.00 0.00	175.00 R 175.00 R	Wasfat Ltd Wasfat Ltd	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-21805	0.00	201.66 R	Wasfat Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Sep-2016 1609-21806	0.00	179.82 R	Wasfat Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Sep-2016 1609-21807 30-Sep-2016 1609-21808	0.00 0.00	194.35 R 184.46 R	Wasfat Ltd Wasfat Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-21809	0.00	202.75 R	Wastecare Ltd	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Sep-2016 1609-21810	0.00	1,230.11 R	Wastecare Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Basic Need	Supplies and Services Capital	Operational Furniture And Equipment Construction	203	16-Sep-2016 1609-21811 14-Sep-2016 1609-21812	0.00 0.00	137.18 R 325,018.11 C	Water Saving Techniques Ltd Wates Construction Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Sep-2016 1609-21813	0.00	656,481.35 C	Wates Construction Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-21814	0.00	8,558.00 R	Waymarks Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	21-Sep-2016 1609-21815 05-Sep-2016 1609-21816	0.00 0.00	2,250.08 R 170.00 R	Waynes Home Wds Limited	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2016 1609-21817	0.00	2,015.00 R	Wds Limited	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Sep-2016 1609-21818	0.00	1,200.00 R	We Are Boutique Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Stores - Central And Other Depots Security Services(Non Infrastructure)	005 262	13-Sep-2016 1609-21819 23-Sep-2016 1609-21820	0.00 0.00	2,918.50 R 685.00 R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	29-Sep-2016 1609-21821	0.00	180.00 R	Web Wayone Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Sep-2016 1609-21822	0.00	500.00 R	Webb Anderson Consultancy	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	16-Sep-2016 1609-21823 10-Aug-2016 1609-21824	0.00 0.00	698.56 R 343.75 R	Webeye Limited Websparky	No Yes
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-21825	0.00	513.90 R	Weightmans Llp	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	01-Sep-2016 1609-21826	0.00	951.97 R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02-Sep-2016 1609-21827 27-Sep-2016 1609-21828	0.00 0.00	30.00 R 275.87 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	27-Sep-2016 1609-21829	0.00	745.02 R	Weightmans Llp	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Sep-2016 1609-21830	0.00	2,373.00 R	Weird Beard Brew Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Income Third Party Payments	Non Dwelling Rents Placement Support	952 550	30-Sep-2016 1609-21831 08-Aug-2016 1609-21832	0.00 0.00	-355.95 R 5.82 R	Weird Beard Brew Co Ltd Well	No Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Sep-2016 1609-21833	0.00	11,016.25 R	Well	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 206	27-Sep-2016 1609-21834	0.00	2,127.25 R	Well	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Voluntary Sector	505	16-Sep-2016 1609-21835 09-Sep-2016 1609-21836	0.00	2,671.00 R 2,444.40 R	Well Informed Ltd Wellington Hill Playgroup	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-21837	0.00	2,894.08 R	Wellington Hill Playgroup	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 570	21-Aug-2016 1609-21838	0.00	10.35 R	Wellington Pier Bo	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580	21-Sep-2016 1609-21839 21-Sep-2016 1609-21840	0.00 0.00	1,375.28 R 1,851.64 R	Wells Springs Nursing Home Welwyn Garden City Housing Association	No No
Leeds City Council	30/09/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Sep-2016 1609-21841	0.00	3.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Sep-2016 1609-21842	0.00	300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Sep-2016 1609-21843 14-Sep-2016 1609-21844	0.00 0.00	1,675.01 R 223.02 R	Wessex Lift Co Ltd Wessex Pictures	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-21845	0.00	924.23 R	Wessex Pictures	No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-21846	0.00	33.80 R	Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Premises Supplies and Services	External Cleaning Services Other Hired And Contracted Services	130 265	27-Sep-2016 1609-21847 30-Sep-2016 1609-21848	0.00 0.00	42.25 R 8.45 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-21849	0.00	31.20 R	Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	14-Sep-2016 1609-21850	0.00	449.00 R	West Leeds And Bramley Credit Union	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	05-Aug-2016 1609-21851 08-Aug-2016 1609-21852	0.00 0.00	120.96 R 41.50 R	West Riding Engravers West Riding Engravers	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	16-Aug-2016 1609-21853	0.00	48.61 R	West Riding Engravers	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Aug-2016 1609-21854	0.00	128.30 R	West Riding Engravers	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	mount Capital		Procurement Card
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-21855	0.00	369.80 R	West Riding Engravers Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Parks and Countryside	Supplies and Services	Office Consumables Operational Materials	210	23-Sep-2016 1609-21856 29-Sep-2016 1609-21857	0.00	32.85 R 30.00 R	West Riding Engravers Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational materials Residential	205 580	29-Sep-2016 1609-21857 01-Sep-2016 1609-21858	0.00	8.381.89 R	West Riding Engravers Ltd West Riding Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21859	0.00	4,254.84 R	West Riding Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-21860	0.00	4,435.52 R	West Riding Nursing Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	21-Sep-2016 1609-21861 21-Sep-2016 1609-21862	0.00 0.00	3,665.11 R 4,564.64 R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21863	0.00	2,112.00 R	West Riding Nursing Home	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-21864	0.00	1,157.20 R	West Villa Residential Home	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks & Countryside Environmental Health	Capital Supplies and Services	Transport Other Hired And Contracted Services	4 265	16-Sep-2016 1609-21865 01-Sep-2016 1609-21866	0.00 0.00	8,433.07 C 355.10 R	West Way Nissan. West Yorkshire Analytical Services	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-21867	0.00	600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Memberships	226	29-Sep-2016 1609-21868	0.00	2,768.00 R	West Yorkshire Combined Authority	No
Leeds City Council	30/09/2016	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Sep-2016 1609-21869	0.00	3,621,589.20 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precepts Income	Fire Authority NNDR Income	003 994	15-Sep-2016 1609-21870 19-Sep-2016 1609-21871	0.00 0.00	1,086,007.00 R 276,497.00 R	West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council	30/09/2016	Joint Committees And Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions	29	19-Sep-2016 1609-21872	0.00	400,414.35 R	West Yorkshire Pension Fund	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Aug-2016 1609-21873	0.00	142.80 R	West Yorkshire Playhou	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Sep-2016 1609-21874 23-Sep-2016 1609-21875	0.00 0.00	1,000.00 R 1,770.83 R	West Yorkshire Playhouse West Yorkshire Playhouse	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2016 1609-21876	0.00	200.00 R	West Yorkshire Playhouse	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	02-Sep-2016 1609-21877	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	09-Sep-2016 1609-21878	0.00	24.00 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205	01-Sep-2016 1609-21879 18-Aug-2016 1609-21880	0.00 0.00	10,070.00 R 1,018.50 R	West Yorkshire Properties Ltd Westermo Data Comms Ltd	No Yes
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	26-Sep-2016 1609-21881	0.00	500.00 R	Westerton Close Elderly Community Group	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Sep-2016 1609-21882	0.00	1,438.32 R	Westfield House Care Home	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2016 1609-21883	0.00	271.00 R	Westfield Medical Centre	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	16-Sep-2016 1609-21884 28-Sep-2016 1609-21885	0.00 0.00	250.00 R 112.00 R	Westfield Medical Centre Westfield Medical Centre	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Sep-2016 1609-21886	0.00	550.00 R	Westgate Estate Agents Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-21887	0.00	700.00 R	Westgate Estate Agents Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265	30-Sep-2016 1609-21888	0.00	700.97 R	Westgate Estate Agents Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Office Consumables	526 210	06-Sep-2016 1609-21889 10-Aug-2016 1609-21890	0.00 0.00	3,230.87 R 330.00 R	Westgate Surgery Westholme	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1609-21891	0.00	370.00 R	Westminster Controls Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	30-Sep-2016 1609-21892	0.00	2,685.00 C	Westminster Controls Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Voluntary Sector	214 505	24-Aug-2016 1609-21893 09-Sep-2016 1609-21894	0.00 0.00	7,123.75 R 896.28 R	Weston Communications Lim REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-21895	0.00	1,574.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Sep-2016 1609-21896	0.00	1,000.00 R	Wetherby District Scout Council	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Sep-2016 1609-21897	0.00	31,547.25 R	Wetherby In Support Of The Elderly	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01-Sep-2016 1609-21898 21-Sep-2016 1609-21899	0.00	3,025.28 R 3,443.88 R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-21900	0.00	2,023.28 R	Wetherby Manor	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Sep-2016 1609-21901	0.00	3,770.84 R	Wetherby Manor	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	16-Aug-2016 1609-21902	0.00	8.33 R	Wetherby Mwsa	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Resaleable Materials	526 204	06-Sep-2016 1609-21903 02-Sep-2016 1609-21904	0.00	1,100.84 R 45.00 R	Wetherby Surgery Wetherby Town Council	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Sep-2016 1609-21905	0.00	6,688.49 R	Wharfedale Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-21906	0.00	19,380.01 R	Wharfedale Care Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Third Party Payments	Residential	580	21-Sep-2016 1609-21907 05-Sep-2016 1609-21908	0.00	7,832.84 R	Wharfedale Care Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	05-Sep-2016 1609-21908 06-Sep-2016 1609-21909	0.00 0.00	26,934.63 R 80.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-21910	0.00	268.75 R	Wheels Private Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-21911	0.00	354.92 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Sep-2016 1609-21912 08-Sep-2016 1609-21913	0.00 0.00	575.30 R 125.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-21914	0.00	65.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-21915	0.00	40.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Sep-2016 1609-21916	0.00	24,073.18 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Third Party Payments	Miscellaneous Transport Related Costs Services Rendered By Other Organisations	324 511	09-Sep-2016 1609-21917 09-Sep-2016 1609-21918	0.00 0.00	578.70 R 9.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	29-Sep-2016 1609-21919	0.00	97.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/09/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Sep-2016 1609-21920	0.00	200.00 R	Whinmoor Juniors Rlfc	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Citizens and Communities	Public Health Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Public Health Commissioned Services Postages	526 212	06-Sep-2016 1609-21921 02-Sep-2016 1609-21922	0.00	23.00 R 183.50 R	Whinmoor Surgery Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02-Sep-2016 1609-21923	0.00	4,186.43 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	02-Sep-2016 1609-21924	0.00	6,601.21 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	05-Sep-2016 1609-21925 06-Sep-2016 1609-21926	0.00 0.00	383.67 R 1,195.93 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	06-Sep-2016 1609-21927	0.00	232.80 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	06-Sep-2016 1609-21928	0.00	4,330.37 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Sep-2016 1609-21929	0.00	1,035.39 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Sep-2016 1609-21930 09-Sep-2016 1609-21931	0.00 0.00	4,166.92 R 188.65 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Sep-2016 1609-21932	0.00	537.75 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09-Sep-2016 1609-21933	0.00	3,898.79 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Sep-2016 1609-21934	0.00	130.75 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Sep-2016 1609-21935 16-Sep-2016 1609-21936	0.00	539.98 R 168.84 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Sep-2016 1609-21937	0.00	1,160.34 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Sep-2016 1609-21938	0.00	3,826.80 R	WhistI Uk Limited	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages	212 212	16-Sep-2016 1609-21939 16-Sep-2016 1609-21940	0.00	3,590.57 R 41.67 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Sep-2016 1609-21940 23-Sep-2016 1609-21941	0.00	41.67 R -18,915.27 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23-Sep-2016 1609-21942	0.00	170.61 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23-Sep-2016 1609-21943	0.00	3,680.37 R	WhistI Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	23-Sep-2016 1609-21944 23-Sep-2016 1609-21945	0.00 0.00	23,216.74 R 8,346.35 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Postages	212	23-Sep-2016 1609-21946	0.00	3,370.87 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Sep-2016 1609-21947	0.00	492.93 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Sep-2016 1609-21948	0.00	35.89 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	30-Sep-2016 1609-21949 30-Sep-2016 1609-21950	0.00	217.41 R 411.54 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Sep-2016 1609-21951	0.00	1,005.26 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Sep-2016 1609-21952	0.00	3,213.83 R	Whistl Uk Limited	No

Organisation Label	Effortivo Dato	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Transaction	Irrecoverable Am	Capital C	r Benificiary Name	Procurement
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	Code 212	30-Sep-2016 1609-21953	VAT Amount 0.00	59.29 R	Whistl Uk Limited	Card No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Sep-2016 1609-21954	0.00	3,789.55 R	Whistl Uk Limited	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	30-Sep-2016 1609-21955	0.00	4,063.09 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	30-Sep-2016 1609-21956 30-Sep-2016 1609-21957	0.00 0.00	65.31 R 4,296.96 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-Sep-2016 1609-21958	0.00	1,984.00 R	White And Company Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	06-Sep-2016 1609-21959 14-Sep-2016 1609-21960	0.00 0.00	4,215.56 R 6.536.00 R	Whitehall Surgery Whitwood House I td	No No
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-2016 1609-21961	0.00	34.36 R	Wickes	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	29-Jul-2016 1609-21962 18-Aug-2016 1609-21963	0.00 0.00	7.47 R 18.95 R	Wickes Leeds Round Wickes Leeds Round	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Sep-2016 1609-21964	0.00	187.67 R	Wickes Leeds Round Wickes Newsagents	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-21965	0.00	12,001.28 R	Wider Options Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Central Control Accounts (Ex Cttee 07)	Third Party Payments Supplies and Services	Residential Payment Of Service Charge	580 004	21-Sep-2016 1609-21966 06-Sep-2016 1609-21967	0.00 0.00	75,481.24 R 1,464.13 R	Wider Options Ltd Wider Plan Ltd	No No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	06-Sep-2016 1609-21968	0.00	1,325.59 R	Wider Plan Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Supplies and Services Third Party Payments	Payment Of Service Charge Services Rendered By Voluntary Sector	004 505	16-Sep-2016 1609-21969 09-Sep-2016 1609-21970	0.00 0.00	-2.43 R 3,911.04 R	Wider Plan Ltd Wigton Moor Playschool Association	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Sep-2016 1609-21971	0.00	15,321.60 R	Wigton Moor Playschool Association	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	09-Sep-2016 1609-21972 09-Sep-2016 1609-21973	0.00 0.00	-26.35 R 1,794.04 R	Wild Republic Europe (Denmark) Aps	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Sep-2016 1609-21973 19-Sep-2016 1609-21974	0.00	119.20 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27-Sep-2016 1609-21975	0.00	1,462.90 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Home Care	204 568	30-Sep-2016 1609-21976 02-Sep-2016 1609-21977	0.00 0.00	1,213.05 R 4,762.40 R	Wild Republic Europe (Denmark) Aps Wilf Ward Family Trust	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	21-Sep-2016 1609-21978	0.00	46,700.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016 1609-21979	0.00	112,989.28 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	26-Sep-2016 1609-21980 21-Sep-2016 1609-21981	0.00	4,762.40 R 6,266.53 R	Wilf Ward Family Trust Wilfward Family Trust	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016 1609-21982	0.00	6,223.20 R	Wilfward Family Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	01-Sep-2016 1609-21983 01-Sep-2016 1609-21984	0.00	-34.22 R 62.49 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Sep-2016 1609-21985	0.00	79.20 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Sep-2016 1609-21986	0.00	41.50 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-21987 09-Sep-2016 1609-21988	0.00 0.00	136.47 R 16.93 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-21989	0.00	10.08 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-21990 09-Sep-2016 1609-21991	0.00 0.00	16.93 R 52.54 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-21991 09-Sep-2016 1609-21992	0.00	43.08 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-21993	0.00	17.32 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	14-Sep-2016 1609-21994 14-Sep-2016 1609-21995	0.00 0.00	12.72 R 98.60 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Sep-2016 1609-21996	0.00	133.12 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Sep-2016 1609-21997 22-Sep-2016 1609-21998	0.00 0.00	23.36 R 29.92 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Sep-2016 1609-21999	0.00	53.72 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Sep-2016 1609-22000	0.00	24.54 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23-Sep-2016 1609-22001 29-Sep-2016 1609-22002	0.00 0.00	46.57 R -36.54 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Sep-2016 1609-22003	0.00	-35.86 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	29-Sep-2016 1609-22004 30-Sep-2016 1609-22005	0.00 0.00	29.68 R 293.05 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22006	0.00	42.38 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Supplies and Services	Food & Drink	231	30-Sep-2016 1609-22007	0.00	324.48 R	Wilkes Vending Services Limited Wilkies	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-22008 02-Sep-2016 1609-22009	0.00 0.00	4,950.00 R 2,439.95 R	Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-22010	0.00	138.60 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-22011 07-Sep-2016 1609-22012	0.00 0.00	170.80 R 99.40 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Sep-2016 1609-22013	0.00	0.00 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Sep-2016 1609-22014 14-Sep-2016 1609-22015	0.00	11.32 R 159.22 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-22016	0.00	11.32 R	Wilkies	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14-Sep-2016 1609-22017 14-Sep-2016 1609-22018	0.00	114.80 R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-22018 14-Sep-2016 1609-22019	0.00 0.00	103.60 R 22.46 R	Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-22020	0.00	144.20 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-22021 21-Sep-2016 1609-22022	0.00 0.00	92.40 R 86.80 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-22023	0.00	106.40 R	Wilkies	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21-Sep-2016 1609-22024 21-Sep-2016 1609-22025	0.00	67.20 R 67.20 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21-Sep-2016 1609-22025 21-Sep-2016 1609-22026	0.00	68.60 R	Wilkies	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-22027	0.00	61.60 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-22028 21-Sep-2016 1609-22029	0.00 0.00	117.60 R 11.32 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-22030	0.00	44.80 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Sep-2016 1609-22031 21-Sep-2016 1609-22032	0.00	116.20 R 142.80 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Sep-2016 1609-22032	0.00	102.49 R	Wilkies	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016 1609-22034	0.00	21.96 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Sep-2016 1609-22035 28-Sep-2016 1609-22036	0.00	70.00 R 92.81 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22037	0.00	957.00 R	Wilkies	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-22038	0.00 0.00	343.98 R 593.28 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Sep-2016 1609-22039 30-Sep-2016 1609-22040	0.00	61.60 R	Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22041	0.00	532.08 R	Wilkies	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-22042 30-Sep-2016 1609-22043	0.00 0.00	437.06 R 24.95 R	Wilkies Wilkies	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22044	0.00	229.50 R	Wilkies	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	30-Sep-2016 1609-22045 29-Jul-2016 1609-22046	0.00 0.00	71.40 R 4.04 R	Wilkies Wilko Retail Limit	No You
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	29-Jul-2016 1609-22046 03-Aug-2016 1609-22047	0.00	4.04 R 13.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2016 1609-22048	0.00	34.21 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Statutory Housing	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	03-Aug-2016 1609-22049 04-Aug-2016 1609-22050	0.00 0.00	12.54 R 15.96 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
	20/00/2010		, r. 1000/11g	pilos ana corridos		_00	5ag 2010 1000 22000	0.00	10.00	······	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount Amount	Capital Revenu		Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	Code 265	04-Aug-2016 1	1609-22051	0.00	10.58 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Aug-2016 1		0.00	33.58 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Aug-2016 1		0.00	16.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Furniture & Equipment Leaving Care Grants	201 635		1609-22054 1609-22055	0.00 0.00	8.25 R 26.15 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1609-22056	0.00	3.70 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2016 1	1609-22057	0.00	19.37 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	Environment & Housing	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265		1609-22058	0.00	6.25 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Recreation	Premises Supplies and Services	Operational Furniture And Equipment	127 203		1609-22059 1609-22060	0.00 0.00	14.50 R 33.33 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127		1609-22061	0.00	7.50 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1	1609-22062	0.00	3.05 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Economic Development	Premises	Plant and Machinery	102		1609-22063 1609-22064	0.00 0.00	17.92 R 60.17 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		1609-22064	0.00	1.00 R	Wilko Retail Limit	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1609-22066	0.00	7.70 R	Wilko Retail Limit	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Aug-2016 1	1609-22067	0.00	28.15 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1609-22068 1609-22069	0.00 0.00	20.83 R 41.66 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-22070	0.00	58.32 R	Wilko Retail Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-22071	0.00	25.03 R	Wilko Retail Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-22072	0.00	40.38 R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1609-22073 1609-22074	0.00	83.30 R 16.68 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-22075	0.00	41.68 R	Wilko Retail Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Sep-2016 1	1609-22076	0.00	99.25 R	Wilko Retail Limited	No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1609-22077	0.00	41.66 R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1609-22078 1609-22079	0.00 0.00	14.80 R 20.83 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201		1609-22080	0.00	84.17 R	Wilko.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	03-Aug-2016 1	1609-22081	0.00	16.50 R	Wilko.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1609-22082	0.00	7.29 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1609-22083 1609-22084	0.00	20.83 R -54.00 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201		1609-22085	0.00	-9.00 R	Wilko.Com	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15-Aug-2016 1	1609-22086	0.00	36.67 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Strategic Housing Support Finance	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1609-22087 1609-22088	0.00 0.00	656.50 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1609-22089	0.00	273.00 R	William G Search Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1609-22090	0.00	109.20 R	William G Search Limited	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1609-22091	0.00	109.20 R	William G Search Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Parks and Countryside Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265 230		1609-22092 1609-22093	0.00 0.00	150.00 R 250.00 R	William G Search Limited William G Search Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1609-22094	0.00	100.00 R	William G Search Limited	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1609-22095	0.00 -20),145.00 R	William Henry Smith School	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1609-22096		5,103.50 R	William Henry Smith School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements Placement Support	566 550		1609-22097 1609-22098	0.00 15 0.00	5,935.00 R 950.00 R	William Henry Smith School William Henry Smith School	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1609-22099	0.00	300.00 R	William Lindsay	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Sep-2016 1	1609-22100	0.00	517.70 R	William Lindsay	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229		1609-22101		3,131.00 R	William Merritt Disabled Living	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1609-22102 1609-22103		1,665.00 R 1,238.24 R	William Taylor & Son (Pig Salesmen) Ltd William Thompson (York) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Sep-2016 1	1609-22104	0.00	48.00 R	William Thompson (York) Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Sep-2016 1	1609-22105	0.00	197.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550		1609-22106 1609-22107	0.00 0.00	197.82 R 197.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1609-22107	0.00	197.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1	1609-22109	0.00	112.50 R	William Vickerman Thackray	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-22110	0.00	112.50 R	William Vickerman Thackray	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1609-22111 1609-22112	0.00 0.00	112.50 R 112.50 R	William Vickerman Thackray William Vickerman Thackray	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1609-22113	0.00	137.50 R	William Vickerman Thackray	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	10-Aug-2016 1	1609-22114	0.00	129.34 R	Williamson Pumps Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-22115 1609-22116	0.00 0.00	37.00 R 46.65 R	Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		1609-22116	0.00	37.00 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-22118	0.00	63.16 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-22119	0.00	37.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1609-22120 1609-22121	0.00 0.00	55.50 R 67.06 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-22122	0.00	82.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Sep-2016 1	1609-22123	0.00	25.90 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1609-22124	0.00	42.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Transport	Food & Drink Miscellaneous Transport Related Costs	231 324		1609-22125 1609-22126	0.00 0.00	106.00 R 98.18 R	Wilsons Butchers Windscreen Service	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324		1609-22127	0.00	243.00 R	Windscreen Service	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1	1609-22128	0.00	40.00 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1609-22129	0.00	186.00 R	Windscreen Services Windscreen Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Sep-2016 1 02-Sep-2016 1	1609-22130	0.00	178.00 R 40.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1609-22132	0.00	665.41 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1		0.00	135.00 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Sep-2016 1		0.00	40.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Sep-2016 1 09-Sep-2016 1		0.00	178.00 R 186.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2016 1	1609-22137	0.00	40.00 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1	1609-22138	0.00	178.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Sep-2016 1 20-Sep-2016 1	1609-22139	0.00	614.90 R 190.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Sep-2016 1 20-Sep-2016 1		0.00	190.00 R 190.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2016 1	1609-22142	0.00	190.00 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1609-22143	0.00	135.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Sep-2016 1 20-Sep-2016 1		0.00 0.00	253.00 R 665.41 R	Windscreen Services Windscreen Services	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1609-22146	0.00	158.96 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1	1609-22147	0.00	64.95 R	Windscreen Services	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1	1609-22148	0.00	129.24 R	Windscreen Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Numbe	tion Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2016 1609-22		158.96 R	Windscreen Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Premises	Residential Highways Maintenance	580 145	21-Sep-2016 1609-22 15-Sep-2016 1609-22		1,765.68 R 3,585.00 R	Windsor Court Care Home Winter Service Solutions Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Highways Maintenance	145	16-Sep-2016 1609-22		1,318.00 R	Winter Service Solutions Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Premises	Highways Maintenance	145	20-Sep-2016 1609-22		3,907.05 R	Winter Service Solutions Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Telephones	213	29-Sep-2016 1609-22		17.00 R	Wireless Logic Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Environmental Action (South) Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones General Amenity For Clients/Residents	213 285	29-Sep-2016 1609-22 16-Sep-2016 1609-22		8.00 R 210.00 R	Wireless Logic Ltd Wise Owl	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Aug-2016 1609-22		5.00 R	Wm Morrison	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-22		3.60 R	Wm Morrison	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Jul-2016 1609-22		2.28 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jul-2016 1609-22 08-Aug-2016 1609-22		1.75 R 12.27 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-22	162 0.00	18.18 R	Wm Morrison 010	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-22		41.58 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	12-Aug-2016 1609-22 12-Aug-2016 1609-22		3.05 R 8.00 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-2016 1609-22		5.50 R	Wm Morrison 010	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Aug-2016 1609-22		14.01 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Human Resources	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	24-Aug-2016 1609-22 26-Aug-2016 1609-22		9.89 R 25.83 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-Aug-2016 1609-22		64.23 R	Wm Morrison 011	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Aug-2016 1609-22	171 0.00	36.45 R	Wm Morrison 011	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Aug-2016 1609-22		15.30 R	Wm Morrison 011	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Aug-2016 1609-22 01-Aug-2016 1609-22		7.93 R 11.82 R	Wm Morrison 011 Wm Morrison 015	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-22		21.77 R	Wm Morrison 015	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	01-Aug-2016 1609-22		3.66 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2016 1609-22 05-Aug-2016 1609-22		9.21 R 4.51 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-22 09-Aug-2016 1609-22		13.47 R	Wm Morrison 015	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-22	180 0.00	4.81 R	Wm Morrison 015	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Aug-2016 1609-22		13.48 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	17-Aug-2016 1609-22 23-Aug-2016 1609-22		9.00 R 13.88 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Aug-2016 1609-22		8.82 R	Wm Morrison 015	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2016 1609-22		6.52 R	Wm Morrison 015	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230 231	16-Aug-2016 1609-22		50.00 R 4.70 R	Wm Morrison 017 Wm Morrison 017	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Environment & Housing	Communities Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials	204	23-Aug-2016 1609-22 06-Aug-2016 1609-22		4.70 R 12.47 R	Wm Morrison 042	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-22	189 0.00	26.62 R	Wm Morrison 064	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Aug-2016 1609-22		26.75 R	Wm Morrison Plc	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	10-Aug-2016 1609-22 02-Sep-2016 1609-22		13.61 R 92.66 R	Wm Morrisons Wolseley Uk Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-22		12.05 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Sep-2016 1609-22		123.37 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Sep-2016 1609-22 02-Sep-2016 1609-22		16.32 R 1,972.88 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-22		300,248.02 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-22	198 0.00	22.20 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-22		33.91 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2016 1609-22 06-Sep-2016 1609-22		49.98 R 662.53 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-22		247.92 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-22		64.30 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Sep-2016 1609-22 09-Sep-2016 1609-22		103.92 R 211.31 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-22		42.29 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-22		77.58 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Sep-2016 1609-22 12-Sep-2016 1609-22		12.60 R 42.61 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-22		12.83 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-22	211 0.00	24.34 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Sep-2016 1609-22		368.72 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-22 13-Sep-2016 1609-22		63.90 R 649.47 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-22		870.36 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-22	216 0.00	130.28 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Sep-2016 1609-22 13-Sep-2016 1609-22		74.16 R 53.59 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Sep-2016 1609-22		319.83 R	Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-22	220 0.00	604.27 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Sep-2016 1609-22		62.53 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Sep-2016 1609-22 14-Sep-2016 1609-22		120.87 R 68.11 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Sep-2016 1609-22	224 0.00	97.50 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22		-16.50 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-22 16-Sep-2016 1609-22		175.37 R 21.34 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22		209.55 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22		158.69 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	16-Sep-2016 1609-22		377.87 R 65.71 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Sep-2016 1609-22 16-Sep-2016 1609-22		68.74 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22	233 0.00	1,070.64 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22	234 0.00	2.50 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-22 16-Sep-2016 1609-22		110.66 R 118.98 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22		113.82 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22	238 0.00	199.44 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-22		58.50 R 72.38 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Sep-2016 1609-22 16-Sep-2016 1609-22		72.38 R 14.66 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Sep-2016 1609-22	242 0.00	24.56 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-22		5.94 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Sep-2016 1609-22 19-Sep-2016 1609-22		336.24 R 12.86 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016 1609-22		8.43 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount Amour	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19-Sep-2016	1609-22247	0.00	385.34 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016		0.00	14.14 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22249 1609-22250	0.00	47.19 R 29.72 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22251	0.00	6.78 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Sep-2016	1609-22252	0.00	16.18 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22253 1609-22254	0.00 0.00	14.87 R 414.87 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22255	0.00	8.86 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22256	0.00	183.19 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22257 1609-22258	0.00 0.00	-250.08 R -41.40 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016	1609-22259	0.00	34.47 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22260	0.00	0.91 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22261 1609-22262	0.00	10.59 R 19.11 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016	1609-22263	0.00	107.00 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1609-22264	0.00	21.15 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1609-22265 1609-22266	0.00 0.00	83.30 R 19.02 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016	1609-22267	0.00	385.34 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22268 1609-22269	0.00 0.00	21.73 R 4.13 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22270	0.00	1,858.27 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Sep-2016	1609-22271	0.00	66.40 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22272 1609-22273	0.00 0.00	15.71 R 311.38 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22274	0.00	68.38 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-22275	0.00	616.39 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22276 1609-22277	0.00 0.00	-254.94 R -13.64 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-22278	0.00	451.00 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1609-22279	0.00	48.64 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22280 1609-22281	0.00	217.71 R 139.38 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22282	0.00	31.27 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22283	0.00	28.83 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22284 1609-22285	0.00 0.00	94.38 R 104.40 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016	1609-22286	0.00	14.56 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22287 1609-22288	0.00 0.00	151.49 R 21.12 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22289	0.00	7.46 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016	1609-22290	0.00	15.68 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22291 1609-22292	0.00	370.10 R 145.03 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22293	0.00	31.11 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Sep-2016	1609-22294	0.00	468.85 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22295 1609-22296	0.00 0.00	68.05 R 2.99 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22297	0.00	209.74 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22298	0.00	112.22 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22299 1609-22300	0.00 0.00	10.09 R 13.02 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016	1609-22301	0.00	26.93 R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1609-22302	0.00	75.89 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1609-22303 1609-22304	0.00 0.00	159.42 R 148.54 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Sep-2016	1609-22305	0.00	12.71 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505		1609-22306 1609-22307	0.00 0.00	42.72 R 3,562.50 R	Wolseley Uk Ltd Womens Health Matters	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-22308		5,157.50 R	Womens Health Matters	No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2016	1609-22309		5,937.50 R	Womens Health Matters	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1609-22310 1609-22311		8,905.00 R 10,212.50 R	Womens Health Matters Womens Health Matters	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1609-22312		0,608.00 R	Womens Health Matters	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1609-22313		85,000.00 R	Womens Health Matters	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Transport Third Party Payments	Vehicle Spares Home Care	345 568		1609-22314 1609-22315	0.00 0.00	232.88 R 302.25 R	Woodall Nicholson Ltd Woodhall Care Services	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Sep-2016	1609-22316	0.00	806.00 R	Woodhall Care Services	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-22317 1609-22318	0.00	806.00 R 1,891.50 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1609-22319		1,644.50 R	Woodhall Care Services	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Sep-2016	1609-22320	0.00	273.00 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1609-22321 1609-22322	0.00 0.00	403.00 R 806.00 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1609-22323	0.00	25.45 R	Woodhall Park Stores	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Sep-2016	1609-22324	0.00	460.00 R	Woodheads Property Management	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1609-22325 1609-22326		66,837.03 R 17,928.80 R	Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016			10,666.08 R	Woodhouse Grove School	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Sep-2016 1	1609-22328	0.00	2,520.00 R	Woodhouse Grove School	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 21-Sep-2016		0.00 0.00	1,147.88 R 988.88 R	Woodland Care Home Woodland Care Home	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016	1609-22331	0.00	2,011.88 R	Woodlands (West Yorks)	No
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Aug-2016		0.00	10.83 R	Woodlands Homecare	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	21-Sep-2016 21-Sep-2016	1609-22333 1609-22334	0.00 0.00 1	862.56 R 15,197.20 R	Woodlands Nursing Home Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016	1609-22335	0.00	6,680.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016			16,628.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Sep-2016 21-Sep-2016			3,889.96 R 50,376.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Sep-2016	1609-22339	0.00	92,592.00 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	09-Sep-2016 14-Sep-2016		0.00 0.00	814.80 R 6,384.00 R	Woodside Methodist Pre-School Woodside Methodist Pre-School	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	511		1609-22341		6,384.00 R 2,762.50 R	Woodside Methodist Pre-School Woodsley Kashmiri Elders	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	21-Sep-2016	1609-22343	0.00	5,000.00 R	Woodthorpe Lodge	No
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Sep-2016	1609-22344	0.00	3,890.00 R	Work Fit Moving And Handling Solutions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	Irrecoverable VAT Amount Am	ount Capital C		Procurement Card
Leeds City Council	30/09/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Sep-2016 1609-22345	0.00	3,365.00 R	Work Fit Moving And Handling Solutions	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-22346	0.00	2,200.00 R	Worldbeaters Music	No
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	22-Sep-2016 1609-22347	0.00	19.95 R	Worldpay Limited Worldpay Limited	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bank Charges Office Furniture & Equipment	263 201	22-Sep-2016 1609-22348 12-Aug-2016 1609-22349	0.00	148.10 R 93.00 R	Worldstores Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-22350	0.00	110.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Aug-2016 1609-22351	0.00	273.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2016 1609-22352	0.00	128.50 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	10-Aug-2016 1609-22353 11-Aug-2016 1609-22354	0.00 0.00	170.00 R 110.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11-Aug-2016 1609-22354 17-Aug-2016 1609-22355	0.00	370.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1609-22356	0.00	190.00 R	Wright Digital Solutio	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-Sep-2016 1609-22357	0.00	1,137.00 R	Wrightway Uk Ltd	No
Leeds City Council	30/09/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Sep-2016 1609-22358	0.00	100.00 R	Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects 'Well Being' Large Grants Projects	228 230	23-Sep-2016 1609-22359 23-Sep-2016 1609-22360	0.00 0.00	440.00 R 1,200.00 R	Wrightway Uk Ltd Wrightway Uk Ltd	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	19-Sep-2016 1609-22361	0.00	195.00 R	Wrightype Design	No
Leeds City Council	30/09/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	23-Sep-2016 1609-22362	0.00	920.12 R	Wrigleys Solicitors Llp	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Aug-2016 1609-22363	0.00	64.91 R	Www Littlecraftybugs Co U	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Adult Social Care	Housing Management Service Strategy	Supplies and Services Supplies and Services	Publication And Promotion Conference Meetings	267 253	11-Aug-2016 1609-22364 11-Aug-2016 1609-22365	0.00 0.00	75.00 R 540.00 R	Www. Www.Adass.Orq.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Support Services	Supplies and Services	Conference Meetings	253	11-Aug-2016 1609-22365 02-Aug-2016 1609-22366	0.00	153.00 R	Www.Aldercross.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	26-Jul-2016 1609-22367	0.00	168.00 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Jul-2016 1609-22368	0.00	147.50 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	29-Jul-2016 1609-22369	0.00	27.76 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Aug-2016 1609-22370 08-Aug-2016 1609-22371	0.00 0.00	82.39 R 51.08 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-22372	0.00	48.14 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-22373	0.00	35.55 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2016 1609-22374	0.00	25.74 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	11-Aug-2016 1609-22375	0.00	26.55 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Aug-2016 1609-22376 15-Aug-2016 1609-22377	0.00 0.00	27.42 R 29.20 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	15-Aug-2016 1609-22377 22-Aug-2016 1609-22378	0.00	17.97 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-22379	0.00	13.49 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-22380	0.00	17.97 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Aug-2016 1609-22381	0.00	16.52 R 25.74 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	23-Aug-2016 1609-22382 26-Aug-2016 1609-22383	0.00 0.00	25.74 R 180.60 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	30-Aug-2016 1609-22384	0.00	32.18 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Aug-2016 1609-22385	0.00	57.66 R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Aug-2016 1609-22386	0.00	27.92 R	Www.Asda-Photo.Co.Uk	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jul-2016 1609-22387 01-Aug-2016 1609-22388	0.00 0.00	80.79 R 147.23 R	Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	01-Aug-2016 1609-22388 15-Aug-2016 1609-22389	0.00	79.82 R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Aug-2016 1609-22390	0.00	4.98 R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24-Aug-2016 1609-22391	0.00	155.93 R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-22392	0.00	45.72 R	Www.Barkston	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12-Aug-2016 1609-22393	0.00	630.00 R	Www.Bics.Org.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Aug-2016 1609-22394 03-Aug-2016 1609-22395	0.00 0.00	500.00 R 16.00 R	Www.Bostonseeds.Co Www.Buttons.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-22396	0.00	36.50 R	Www.Buttons.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-22397	0.00	-16.20 R	Www.Buttons.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	09-Aug-2016 1609-22398	0.00	18.60 R	Www.Caboodle.Co.Uk	Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	08-Aug-2016 1609-22399	0.00	43.24 R	Www.Camping-Online.Co.	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	01-Aug-2016 1609-22400 24-Aug-2016 1609-22401	0.00 0.00	164.00 R 113,300.00 R	Www.Certsure.Com Www.Comparex.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-2016 1609-22402	0.00	46.27 R	Www.Comparex.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Aug-2016 1609-22403	0.00	520.00 R	Www.Coursemerchant.Com	Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2016 1609-22404	0.00	19.32 R	Www.Cromwell.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	15-Aug-2016 1609-22405 13-Aug-2016 1609-22406	0.00 0.00	895.00 R 474.46 R	Www.Cybermarket.Co.Uk Www.Dutchbulbs.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	22-Aug-2016 1609-22407	0.00	232.50 R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	25-Aug-2016 1609-22408	0.00	34.58 R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	30-Aug-2016 1609-22409	0.00	232.50 R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12-Aug-2016 1609-22410	0.00	105.78 R	Www.Earlyexcellence.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Postages Teaching Materials	212 202	22-Aug-2016 1609-22411 05-Aug-2016 1609-22412	0.00	2.08 R 307.00 R	Www.Edofe.Org Www.Eduquip.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	12-Aug-2016 1609-22413	0.00	210.35 R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-22414	0.00	185.00 R	Www.Furnitureatwork.Co	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-22415	0.00	34.12 R	Www.Gardengames.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2016 1609-22416 05-Aug-2016 1609-22417	0.00 0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Aug-2016 1609-22417 05-Aug-2016 1609-22418	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-22419	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-2016 1609-22420	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2016 1609-22421	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2016 1609-22422 16-Aug-2016 1609-22423	0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2016 1609-22423 17-Aug-2016 1609-22424	0.00	10.00 R 10.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-22425	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-2016 1609-22426	0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2016 1609-22427	0.00	26.99 R	Www.Gsproducts.Co.Uk	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	02-Aug-2016 1609-22428 25-Aug-2016 1609-22429	0.00	53.83 R	Www.Hall-Fast.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Transfer Payments Premises	Leaving Care Allowances Cleaning Maintenance & Toiletries	634 127	25-Aug-2016 1609-22429 04-Aug-2016 1609-22430	0.00 0.00	406.00 R 71.43 R	Www.Herts.Ac Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05-Aug-2016 1609-22431	0.00	113.00 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05-Aug-2016 1609-22432	0.00	59.70 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23-Aug-2016 1609-22433	0.00	11.99 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	23-Aug-2016 1609-22434	0.00	78.36 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Public Health	Democratic Services Public Health	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	08-Aug-2016 1609-22435 01-Aug-2016 1609-22436	0.00 0.00	85.00 R 36.14 R	Www.lmagecoltd.Com Www.lncentiveplus.Co.U	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	202	23-Aug-2016 1609-22437	0.00	33.33 R	Www.Joe-Brown.Com	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2016 1609-22438	0.00	50.00 R	Www.Joe-Brown.Com	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2016 1609-22439	0.00	64.62 R	Www.Jordanfitness.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	11-Aug-2016 1609-22440 11-Aug-2016 1609-22441	0.00 0.00	157.96 R 262.80 R	Www.Jtf.Com Www.Laddersandaccess.C	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings	253	02-Aug-2016 1609-22441 02-Aug-2016 1609-22442	0.00	202.80 R 20.00 R	Www.Laddersandaccess.C Www.Leedstrinity.Ac.Uk	Yes Yes
								0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amo		oital Or enue Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2016 1609-22443	0.00		R Www.Lifesaversdirect	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Resaleable Materials	204	22-Aug-2016 1609-22444	0.00	309.37 3.75	R Www.Lifesaversdirect R Www.Lockdoctor.Biz	Yes
Leeds City Council Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Crockery, Cutlery & Utensils	201 221	02-Aug-2016 1609-22445 23-Aug-2016 1609-22446	0.00		R Www.Lockhartcatering.C	Yes Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	03-Aug-2016 1609-22447	0.00		R Www.Lqm.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-22448	0.00	226.60	R Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Direct Work	231 549	02-Aug-2016 1609-22449 16-Aug-2016 1609-22450	0.00 0.00	276.51 11.00	R Www.Lttvending.Co.Uk R Www.Manchester.Gov.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-22451	0.00		R Www.Maplin.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Aug-2016 1609-22452	0.00	262.50	R Www.Members.Landscapei	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	22-Aug-2016 1609-22453 16-Aug-2016 1609-22454	0.00 0.00	50.00 187.69	R Www.Members.Landscapei R Www.Millets.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-2016 1609-22455	0.00		R Www.Muttsbutts.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2016 1609-22456	0.00	16.46	R Www.Muttsbutts.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2016 1609-22457	0.00	57.54	R Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Strategy And Improvement Finance	Supplies and Services Supplies and Services	Memberships Books & Audio-Visual Materials	226 206	04-Aug-2016 1609-22458 05-Aug-2016 1609-22459	0.00 0.00	46.80 147.60	R Www.Newstime.Co.Uk R Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	08-Aug-2016 1609-22460	0.00	38.52	R Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	08-Aug-2016 1609-22461	0.00	76.14	R Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16-Aug-2016 1609-22462 22-Aug-2016 1609-22463	0.00 0.00	56.16 199.90	R Www.Newstime.Co.Uk R Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	29-Jul-2016 1609-22464	0.00		R Www.Nher.Co.Uk	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Jul-2016 1609-22465	0.00	139.98	R Www.Nisbets.Com	Yes
Leeds City Council	30/09/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	13-Aug-2016 1609-22466	0.00	209.93	R Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Conference Meetings	201 253	12-Aug-2016 1609-22467 17-Aug-2016 1609-22468	0.00 0.00	65.00 420.00	R Www.Officefurnitureonl R Www.Onlinestore.Leedsmet	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	23-Aug-2016 1609-22469	0.00		R Www.Onlinestore.Leedsmet	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Aug-2016 1609-22470	0.00	31.56	R Www.Pdkfundraising.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Civic Enterprise Leeds	Communities Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Aug-2016 1609-22471 19-Aug-2016 1609-22472	0.00 0.00	547.59 979.91	R Www.Pellacraft.Com R Www.Pellacraft.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Employees	Best Value Training	70	19-Aug-2016 1609-22472 04-Aug-2016 1609-22473	0.00	250.00	R Www.Pmaltd.Co.Uk	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	11-Aug-2016 1609-22474	0.00	58.57	R Www.Police-Supplies.Co	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	30-Aug-2016 1609-22475	0.00	356.31	R Www.Police-Supplies.Co	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Office Furniture & Equipment	634 201	27-Jul-2016 1609-22476 01-Aug-2016 1609-22477	0.00	18.02 16.95	R Www.Postoffice.Co.Uk R Www.Posturite.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2016 1609-22478	0.00	248.80	R Www.Posturite.Co.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	09-Aug-2016 1609-22479	0.00	32.95	R Www.Posturite.Co.Uk	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	11-Aug-2016 1609-22480	0.00 0.00	32.95	R Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	09-Aug-2016 1609-22481 01-Aug-2016 1609-22482	0.00		R Www.Primaryteaching.Co R Www.Professionalbooks.Co	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	09-Aug-2016 1609-22483	0.00	235.47	R Www.Prsformusic.Co	Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	02-Aug-2016 1609-22484	0.00	623.19	R Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Technology Recreation	Supplies and Services Premises	Computer Software & Equipment First Aid Requisites	214 128	26-Aug-2016 1609-22485 24-Aug-2016 1609-22486	0.00 0.00		R Www.Qa.Com R Www.Qualsafe.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	02-Aug-2016 1609-22487	0.00		R Www.Riversidestudios.C	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-2016 1609-22488	0.00	10.75	R Www.Riversidestudios.C	Yes
Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Postages	203 212	12-Aug-2016 1609-22489 03-Aug-2016 1609-22490	0.00 0.00	10.75 186.67	R Www.Riversidestudios.C R Www.Royalmail.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Aug-2016 1609-22490 24-Aug-2016 1609-22491	0.00	128.00	R Www.Royalmail.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	26-Aug-2016 1609-22492	0.00	253.33	R Www.Royalmail.Com	Yes
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	29-Jul-2016 1609-22493	0.00	134.92	R Www.Ryman.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	03-Aug-2016 1609-22494 18-Aug-2016 1609-22495	0.00 0.00	20.49 421.60	R Www.Safeoptions.Co.Uk R Www.Scaffolding-Direct.C	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Jun-2016 1609-22496	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Jun-2016 1609-22497	0.00	784.00	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Social Services Support Services Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20-Jul-2016 1609-22498 20-Jul-2016 1609-22499	0.00 0.00	1,300.10 35.88	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jul-2016 1609-22500	0.00	40,059.00	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Jul-2016 1609-22501	0.00	4,152.52	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26-Jul-2016 1609-22502 26-Jul-2016 1609-22503	0.00 0.00	1,780.53 504.45	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment	214	26-Jul-2016 1609-22504	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Jul-2016 1609-22505	0.00	175.00	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Jul-2016 1609-22506	0.00	200.40	R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Jul-2016 1609-22507 29-Jul-2016 1609-22508	0.00 0.00		R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	29-Jul-2016 1609-22509	0.00	136.11	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	29-Jul-2016 1609-22510	0.00	207.31	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	29-Jul-2016 1609-22511 29-Jul-2016 1609-22512	0.00 0.00	106.83 66.49	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Jul-2016 1609-22513	0.00	632.10	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29-Jul-2016 1609-22514	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	01-Aug-2016 1609-22515	0.00		R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Central & Corporate	Strategic Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	214 201	01-Aug-2016 1609-22516 01-Aug-2016 1609-22517	0.00 0.00	144.47 58.06	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Aug-2016 1609-22518	0.00	123.00	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	03-Aug-2016 1609-22519	0.00	107.47	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Strategic Landlord	Technology Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03-Aug-2016 1609-22520 08-Aug-2016 1609-22521	0.00	409.73 27.15	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Aug-2016 1609-22521 08-Aug-2016 1609-22522	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	09-Aug-2016 1609-22523	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Legal Services	Supplies and Services	Computer Software & Equipment	214	09-Aug-2016 1609-22524	0.00	77.42	R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Support Services	Computer Software & Equipment Internal charge from Resources	214 487	09-Aug-2016 1609-22525 10-Aug-2016 1609-22526	0.00 0.00	28.87 25.00	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2016 1609-22527	0.00	44.84	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	11-Aug-2016 1609-22528	0.00	159.25	R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Central & Corporate	Home Care Services Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12-Aug-2016 1609-22529 12-Aug-2016 1609-22530	0.00 0.00	75.00 25.77	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	12-Aug-2016 1609-22531	0.00	146.72	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Aug-2016 1609-22532	0.00	99.10	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	12-Aug-2016 1609-22533	0.00 0.00	29.90	R Www.Scc.Com R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12-Aug-2016 1609-22534 15-Aug-2016 1609-22535	0.00	9,731.20 27.15	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	15-Aug-2016 1609-22536	0.00	21.72	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	15-Aug-2016 1609-22537	0.00	27.15	R Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Central & Corporate	Customer Access Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15-Aug-2016 1609-22538 16-Aug-2016 1609-22539	0.00 0.00		R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-22540	0.00		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	t Capit		Procurement Card
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-22541	0.00	136.11	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	16-Aug-2016 1609-22542	0.00	28.74		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17-Aug-2016 1609-22543 18-Aug-2016 1609-22544	0.00	35.04 25.00	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	18-Aug-2016 1609-22545	0.00	25.00		Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Aug-2016 1609-22546	0.00	27.15		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Assessment And Care Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18-Aug-2016 1609-22547 18-Aug-2016 1609-22548	0.00 0.00	56.17 136.11		Yes Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-22549	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Aug-2016 1609-22550	0.00	528.98		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Aug-2016 1609-22551 22-Aug-2016 1609-22552		3,079.40 5.986.80	R Www.Scc.Com R Www.Scc.Com	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Aug-2016 1609-22553	0.00	136.11		Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Aug-2016 1609-22554		3,683.00		Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	23-Aug-2016 1609-22555	0.00	90.02		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23-Aug-2016 1609-22556 23-Aug-2016 1609-22557	0.00	3,342.95 42.57		Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	24-Aug-2016 1609-22558	0.00	27.15		Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Aug-2016 1609-22559	0.00	18.15		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	24-Aug-2016 1609-22560 24-Aug-2016 1609-22561	0.00 0.00	999.70 28.68		Yes Yes
Leeds City Council	30/09/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	25-Aug-2016 1609-22562	0.00		R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	25-Aug-2016 1609-22563	0.00	249.38	R Www.Scc.Com	Yes
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-2016 1609-22564	0.00	157.42		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	23-Aug-2016 1609-22565 10-Aug-2016 1609-22566	0.00 0.00	190.89 110.00	R Www.Shshandlingsolutio R Www.Sia.Homeoffice	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	18-Aug-2016 1609-22567	0.00		R Www.Sia.Homeoffice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	22-Aug-2016 1609-22568	0.00	220.00	R Www.Sia.Homeoffice	Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	23-Aug-2016 1609-22569	0.00	220.00		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Licences General Amenity For Clients/Residents	266 285	23-Aug-2016 1609-22570 30-Aug-2016 1609-22571	0.00 0.00	220.00 49.90		Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2016 1609-22572	0.00	33.54		Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2016 1609-22573	0.00	29.03		Yes
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 203	04-Aug-2016 1609-22574 05-Aug-2016 1609-22575	0.00 0.00	52.70 55.41		Yes Yes
Leeds City Council Leeds City Council	30/09/2016	Central & Corporate	Parks And Countryside Democratic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	210	05-Aug-2016 1609-22575 09-Aug-2016 1609-22576	0.00	24.14		Yes
Leeds City Council	30/09/2016	Central & Corporate	Human Resources	Supplies and Services	Conference Meetings	253	30-Aug-2016 1609-22577	0.00	190.00		Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Aug-2016 1609-22578	0.00	104.75		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Aug-2016 1609-22579 17-Aug-2016 1609-22580	0.00 0.00	44.10 149.04	R Www.Storagenstuff.Co.U R Www.Sundeala.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2016 1609-22581	0.00	511.80		Yes
Leeds City Council	30/09/2016	City Development	Recreation	Employees	Best Value Training	70	16-Aug-2016 1609-22582	0.00	299.00	R Www.Swimming.Org	Yes
Leeds City Council	30/09/2016	Environment & Housing	Waste Management	Supplies and Services	Office Furniture & Equipment	201	01-Aug-2016 1609-22583	0.00	104.00		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	01-Aug-2016 1609-22584 02-Aug-2016 1609-22585	0.00 0.00	104.00 165.00	R Www.Teacherboards.Co.Uk R Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	202	24-Jun-2016 1609-22586	0.00	-31.99		Yes
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2016 1609-22587	0.00	26.66		Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	23-Aug-2016 1609-22588	0.00	34.40		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	05-Aug-2016 1609-22589 17-Aug-2016 1609-22590	0.00 0.00	443.82 185.94	R Www.Tts-Groups.Co.Uk R Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Aug-2016 1609-22591	0.00	347.35		Yes
Leeds City Council	30/09/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2016 1609-22592	0.00	31.08		Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2016 1609-22593	0.00		R Www.Ukpackaging.Com	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	201 267	02-Aug-2016 1609-22594 03-Aug-2016 1609-22595	0.00 0.00		R Www.Ukpos.Com R Www.Ukwristbands.Com	Yes Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Aug-2016 1609-22596	0.00	49.99	R Www.Ukwristbands.Com	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Aug-2016 1609-22597	0.00	25.25		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Public Health Environment & Housing	Public Health Streetscene Environmental Services	Supplies and Services Employees	Office Consumables Training Costs	210 71	03-Aug-2016 1609-22598 08-Aug-2016 1609-22599	0.00 0.00	61.15 850.00	R Www.Viking-Direct.Co.U R Www.Wamitab.Org.Uk	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	09-Aug-2016 1609-22600	0.00	207.50		Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2016 1609-22601	0.00	73.24	R Www.Wipeeasytablecloth	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	03-Aug-2016 1609-22602	0.00	50.00		Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (City Centre)	Third Party Payments Supplies and Services	Contact Operational Materials	548 205	01-Aug-2016 1609-22603 19-Sep-2016 1609-22604	0.00 0.00	43.50 1,624.05 R	R Www.Yorkshirewildlifep Wybone Ltd	Yes No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-22605	0.00	41.98 R	Wybone Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	29-Sep-2016 1609-22606	0.00	73.30 R	Wybone Ltd	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Legal Disbursements	580 411	21-Sep-2016 1609-22607		5,477.20 R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Support Services Transfer Payments	16 Plus Top Up Allowance	625	16-Sep-2016 1609-22608 14-Sep-2016 1609-22609	0.00	3,600.00 R 510.00 R	Wyg Engineering Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2016 1609-22610	0.00	153.12 R	Xerox (Uk) Ltd	No
Leeds City Council	30/09/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Sep-2016 1609-22611	0.00	650.00 R	Yandell Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07-Sep-2016 1609-22612 07-Sep-2016 1609-22613	0.00 0.00	226.62 R 0.00 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2016 1609-22614	0.00	189.12 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2016 1609-22615	0.00	286.33 R	Ybl Ltd	No
Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	08-Sep-2016 1609-22616 08-Sep-2016 1609-22617	0.00 0.00	276.38 R 358.34 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2016 1609-22617 08-Sep-2016 1609-22618	0.00	170.00 R	Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2016 1609-22619	0.00	276.38 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Sep-2016 1609-22620	0.00	39.94 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550	08-Sep-2016 1609-22621 09-Sep-2016 1609-22622	0.00	247.95 R	Ybl Ltd Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	09-Sep-2016 1609-22622 09-Sep-2016 1609-22623	0.00	276.38 R 368.29 R	Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2016 1609-22624	0.00	276.38 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2016 1609-22625	0.00	345.65 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	09-Sep-2016 1609-22626 09-Sep-2016 1609-22627	0.00 0.00	99.90 R 226.62 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550	09-Sep-2016 1609-22628	0.00	30.00 R	Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Sep-2016 1609-22629	0.00	89.95 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Sep-2016 1609-22630	0.00	179.95 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	16-Sep-2016 1609-22631 20-Sep-2016 1609-22632	0.00 0.00	244.95 R 407.95 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-22633	0.00	473.12 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-22634	0.00	345.83 R	Ybl Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-22635	0.00	368.29 R	Ybl Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20-Sep-2016 1609-22636 20-Sep-2016 1609-22637	0.00 0.00	359.95 R 430.00 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-22638	0.00	486.38 R	Ybl Ltd	No

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Amo	unt Capital O Revenue	F Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Sep-2016 1609-22639	0.00	276.38 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	30-Sep-2016 1609-22640 30-Sep-2016 1609-22641	0.00 0.00	70.00 R 423.85 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2016 1609-22642	0.00	47.45 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Public Health	Economic Development Public Health	Supplies and Services Third Party Payments	Operational Furniture And Equipment Public Health Commissioned Services	203 526	15-Sep-2016 1609-22643 06-Sep-2016 1609-22644	0.00 0.00	112.50 R 1,670.14 R	Yce Catering Equipment Ltd Yeadon Tarn Medical Practice	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06-Sep-2016 1609-22644 25-Aug-2016 1609-22645	0.00	40.50 R	Yema Ltd	Yes
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Sep-2016 1609-22646	0.00	350.00 R	Yes Direct Marketing Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	22-Sep-2016 1609-22647 09-Aug-2016 1609-22648	0.00 0.00	350.00 R 37.74 R	Yes Direct Marketing Ltd Yesss Electrical	No Yes
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2016 1609-22649	0.00	19.99 R	Yesss Electrical	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	21-Sep-2016 1609-22650 14-Sep-2016 1609-22651	0.00 0.00	2,439.76 R -300.00 R	Yew Tree Care Centre York College	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-22652	0.00	59.40 R	York College	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Sep-2016 1609-22653	0.00	850.00 R	York College	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	22-Sep-2016 1609-22654 21-Sep-2016 1609-22655	0.00 0.00	750.00 R 1.305.36 R	York College York House Residential Home	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	29-Sep-2016 1609-22656	0.00	2,131.20 C	York Housing Association	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property and Contracts	Third Party Payments Supplies and Services	Contact Office Consumables	548 210	24-Aug-2016 1609-22657 06-Sep-2016 1609-22658	0.00 0.00	27.50 R 92.50 R	York Maze York Survey Supply Centre	Yes No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-22659	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	30/09/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-22660	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	16-Sep-2016 1609-22661 16-Sep-2016 1609-22662	0.00 0.00	191.00 R 125.00 R	Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Sep-2016 1609-22663	0.00	8,010.00 R	Yorkshire Audio	No
Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	01-Sep-2016 1609-22664 02-Sep-2016 1609-22665	0.00 0.00	7,140.00 R 185.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	02-Sep-2016 1609-22665 07-Sep-2016 1609-22666	0.00	827.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Sep-2016 1609-22667	0.00	2,520.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Sep-2016 1609-22668 07-Sep-2016 1609-22669	0.00 0.00	371.00 R 136.15 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Sep-2016 1609-22670	0.00	427.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Sep-2016 1609-22671	0.00	359.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Sep-2016 1609-22672 22-Sep-2016 1609-22673	0.00 0.00	100.00 R 288.68 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-22674	0.00	460.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Sep-2016 1609-22675 22-Sep-2016 1609-22676	0.00 0.00	325.00 R 119.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-22677	0.00	131.25 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Sep-2016 1609-22678	0.00	115.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	23-Sep-2016 1609-22679 23-Sep-2016 1609-22680	0.00 0.00	3,290.00 C 3,374.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-22681	0.00	714.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Sep-2016 1609-22682	0.00	231.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2016 30/09/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Sep-2016 1609-22683 29-Sep-2016 1609-22684	0.00 0.00	247.95 R 45.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2016 1609-22685	0.00	920.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2016 30/09/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570	30-Sep-2016 1609-22686 21-Sep-2016 1609-22687	0.00 0.00	663.00 R 1,380.92 R	Yorkshire Care Equipment Limited Yorkshire Care Group	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Sep-2016 1609-22688	0.00	1,903.72 R	Yorkshire Care Group	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	21-Sep-2016 1609-22689	0.00	0.00 R	Yorkshire Care Group	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Admission Charges To Schools Food & Drink	283 231	09-Aug-2016 1609-22690 08-Sep-2016 1609-22691	0.00 0.00	230.00 R 711.60 R	Yorkshire Dales Guides Yorkshire Dales Ice Cream Ltd	Yes No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26-Aug-2016 1609-22692	0.00	59.36 R	Yorkshire Dampcour	Yes
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Sep-2016 1609-22693	0.00	7,000.00 R	Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Sep-2016 1609-22694 28-Sep-2016 1609-22695	0.00 0.00	1,320.00 R 3,500.00 R	Yorkshire Dance Centre Trust Co Ltd Yorkshire Dance Centre Trust Co Ltd	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Sep-2016 1609-22696	0.00	72.72 R	Yorkshire Exhaust Specialists	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	16-Sep-2016 1609-22697 16-Sep-2016 1609-22698	0.00 0.00	2,131.20 C 2,131.20 C	Yorkshire Housing Yorkshire Housing	No No
Leeds City Council	30/09/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Sep-2016 1609-22699	0.00	4,863.17 C	Yorkshire Housing	No
Leeds City Council	30/09/2016	Environment & Housing Environment & Housing	Environmental Health Waste Management	Capital	Construction Occupational Health	3 85	29-Sep-2016 1609-22700 02-Sep-2016 1609-22701	0.00 0.00	3,079.99 C 506.00 R	Yorkshire Housing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Central & Corporate	Human Resources	Employees Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-22701 15-Sep-2016 1609-22702	0.00	4,395.00 R	Yorkshire Physiotherapy Network Yorkshire Physiotherapy Network	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	08-Sep-2016 1609-22703	0.00	900.00 R	Yorkshire Prosperity Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	03-Aug-2016 1609-22704 03-Aug-2016 1609-22705	0.00 0.00	10.85 R 1.68 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2016 1609-22706	0.00	416.21 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Aug-2016 1609-22707 04-Aug-2016 1609-22708	0.00 0.00	15.40 R 446.40 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	04-Aug-2016 1609-22708 04-Aug-2016 1609-22709	0.00	-445.52 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Aug-2016 1609-22710	0.00	604.89 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Aug-2016 1609-22711 04-Aug-2016 1609-22712	0.00 0.00	447.38 R 102.16 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Aug-2016 1609-22713	0.00	-377.68 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-2016 1609-22714	0.00	55.74 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Premises	Teaching Materials First Aid Requisites	202 128	10-Aug-2016 1609-22715 10-Aug-2016 1609-22716	0.00 0.00	14.00 R 18.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Aug-2016 1609-22717	0.00	26.60 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	10-Aug-2016 1609-22718 10-Aug-2016 1609-22719	0.00 0.00	2.70 R 14.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Aug-2016 1609-22719	0.00	519.81 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	11-Aug-2016 1609-22721	0.00	255.12 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Aug-2016 1609-22722 11-Aug-2016 1609-22723	0.00 0.00	401.86 R 521.02 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17-Aug-2016 1609-22724	0.00	15.24 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2016	Environment & Housing Adult Social Care	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231	18-Aug-2016 1609-22725 18-Aug-2016 1609-22726	0.00	531.38 R 300.98 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	18-Aug-2016 1609-22726 24-Aug-2016 1609-22727	0.00 0.00	300.98 R 72.20 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25-Aug-2016 1609-22728	0.00	306.26 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	25-Aug-2016 1609-22729 01-Sep-2016 1609-22730	0.00 0.00	17.40 R 11.85 R	Yorkshire Purchasing O Yorkshire Purchasing Organisation	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	01-Sep-2016 1609-22731	0.00	33.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2016 1609-22732	0.00	52.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Sep-2016 1609-22733 02-Sep-2016 1609-22734	0.00 0.00	240.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-22735	0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-22736	0.00	450.00 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-2		220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Sep-2016 1609-2		450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	02-Sep-2016 1609-2 02-Sep-2016 1609-2		240.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	02-Sep-2016 1609-2		5,834.89 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-2	2742 0.00	177.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	06-Sep-2016 1609-2		16.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	06-Sep-2016 1609-2 06-Sep-2016 1609-2		67.80 R 26.79 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Sep-2016 1609-2		18.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Sep-2016 1609-2		44.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	06-Sep-2016 1609-2 06-Sep-2016 1609-2		25.92 R 44.30 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Teaching Materials	202	06-Sep-2016 1609-2		128.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-2		44.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Sep-2016 1609-2		11.49 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06-Sep-2016 1609-2 06-Sep-2016 1609-2		11.45 R 34.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Sep-2016 1609-2		220.80 C	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Sep-2016 1609-2		6.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	06-Sep-2016 1609-2 06-Sep-2016 1609-2		5.65 R 27.86 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	06-Sep-2016 1609-2 06-Sep-2016 1609-2		80.27 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-2	2760 0.00	387.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	06-Sep-2016 1609-2		217.29 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Sep-2016 1609-2 08-Sep-2016 1609-2		16.90 R 338.46 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-2		256.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Sep-2016 1609-2	2765 0.00	14.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09-Sep-2016 1609-2 09-Sep-2016 1609-2		150.00 R 99.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	202	09-Sep-2016 1609-2		21.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2016 1609-2		43.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Sep-2016 1609-2		10.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	09-Sep-2016 1609-2 09-Sep-2016 1609-2		25.00 R 22.20 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Sep-2016 1609-2		28.19 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Sep-2016 1609-2		1.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Operational Materials Teaching Materials	205 202	09-Sep-2016 1609-2 09-Sep-2016 1609-2		12.00 R 17.20 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	202	09-Sep-2016 1609-2		359.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Sep-2016 1609-2		106.89 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Sep-2016 1609-2		29.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09-Sep-2016 1609-2 09-Sep-2016 1609-2		97.00 R 335.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Sep-2016 1609-2		29.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Sep-2016 1609-2	2783 0.00	54.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services	Office Consumables Food & Drink	210	09-Sep-2016 1609-2 09-Sep-2016 1609-2		31.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016 30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink	231 231	09-Sep-2016 1609-2 09-Sep-2016 1609-2		499.91 R 39.59 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-Sep-2016 1609-2		441.87 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-2		240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Sep-2016 1609-2 09-Sep-2016 1609-2		255.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-2		230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-2		230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	09-Sep-2016 1609-2 09-Sep-2016 1609-2		230.00 R 450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	09-Sep-2016 1609-2 09-Sep-2016 1609-2		230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-2	2796 0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Sep-2016 1609-2		690.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Strategic Accounts	Libraries, Arts & Heritage Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Operational Materials Ypo - Payment To Natwest Bank	205 102	09-Sep-2016 1609-2 09-Sep-2016 1609-2		-2.82 R 14,745.31 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	12-Sep-2016 1609-2		423.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13-Sep-2016 1609-2		119.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016 30/09/2016	Environment & Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink	231 231	13-Sep-2016 1609-2 13-Sep-2016 1609-2		370.95 R -103.40 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13-Sep-2016 1609-2 13-Sep-2016 1609-2		-103.40 R -93.52 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-2	2805 0.00	-72.06 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-2 13-Sep-2016 1609-2		-5.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Sep-2016 1609-2 13-Sep-2016 1609-2		-109.83 R -57.13 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-2		-31.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-2		-45.53 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	13-Sep-2016 1609-2 15-Sep-2016 1609-2		-62.36 R 96.75 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16-Sep-2016 1609-2		5.64 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-2		174.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Sep-2016 1609-2		138.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16-Sep-2016 1609-2 16-Sep-2016 1609-2		65.25 R 72.65 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Sep-2016 1609-2		347.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Sep-2016 1609-2		207.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	16-Sep-2016 1609-2		83.90 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	202 210	16-Sep-2016 1609-2 16-Sep-2016 1609-2	2821 0.00 2822 0.00	20.20 R 107.25 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Sep-2016 1609-2	2823 0.00	111.79 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Sep-2016 1609-2		465.20 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	16-Sep-2016 1609-2 16-Sep-2016 1609-2		105.72 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-2		230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-2	2828 0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	16-Sep-2016 1609-2 16-Sep-2016 1609-2		230.00 R 230.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-2		690.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-2	2832 0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-2		430.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-2	2834 0.00	230.00 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount Am	ount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22835	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22836	0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-22837 16-Sep-2016 1609-22838	0.00 0.00	450.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22839	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22840	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-22841 16-Sep-2016 1609-22842	0.00 0.00	450.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22843	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22844	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-22845 16-Sep-2016 1609-22846	0.00 0.00	450.00 R 670.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22847	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22848	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22849	0.00	460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16-Sep-2016 1609-22850 16-Sep-2016 1609-22851	0.00 0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Sep-2016 1609-22852	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	16-Sep-2016 1609-22853	0.00	40,970.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Sep-2016 1609-22854 19-Sep-2016 1609-22855	0.00 0.00	-6.30 R -13.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Sep-2016 1609-22856	0.00	154.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Disposal Of Burnt Out/Abandoned Vehicles	275	20-Sep-2016 1609-22857	0.00	30.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Sep-2016 1609-22858	0.00	59.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	22-Sep-2016 1609-22859 23-Sep-2016 1609-22860	0.00 0.00	230.00 R 127.28 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-22861	0.00	794.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22862	0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22863	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23-Sep-2016 1609-22864 23-Sep-2016 1609-22865	0.00 0.00	230.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22866	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22867	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	23-Sep-2016 1609-22868 23-Sep-2016 1609-22869	0.00	240.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	23-Sep-2016 1609-22869 23-Sep-2016 1609-22870	0.00 0.00	230.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22871	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22872	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23-Sep-2016 1609-22873 23-Sep-2016 1609-22874	0.00 0.00	470.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22875	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Sep-2016 1609-22876	0.00	440.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-22877	0.00	194.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank Office Consumables	102 210	23-Sep-2016 1609-22878 29-Sep-2016 1609-22879	0.00 0.00	47,886.94 R 33.07 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Sep-2016 1609-22880	0.00	35.06 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2016 1609-22881	0.00	30.19 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Sep-2016 1609-22882	0.00	90.05 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29-Sep-2016 1609-22883 29-Sep-2016 1609-22884	0.00 0.00	1.80 R 15.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Sep-2016 1609-22885	0.00	19.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Sep-2016 1609-22886	0.00	30.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Teaching Materials	205	29-Sep-2016 1609-22887	0.00	47.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	29-Sep-2016 1609-22888 29-Sep-2016 1609-22889	0.00 0.00	18.00 R 300.73 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Sep-2016 1609-22890	0.00	166.26 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Sep-2016 1609-22891	0.00	21.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Sep-2016 1609-22892 29-Sep-2016 1609-22893	0.00 0.00	530.91 R 112.48 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	29-Sep-2016 1609-22894	0.00	120.37 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22895	0.00	120.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Sep-2016 1609-22896 30-Sep-2016 1609-22897	0.00 0.00	67.50 R 196.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22898	0.00	26.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Sep-2016 1609-22899	0.00	46.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Sep-2016 1609-22900	0.00	64.13 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Citizens and Communities	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	30-Sep-2016 1609-22901 30-Sep-2016 1609-22902	0.00 0.00	444.38 R 230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22903	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22904	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Sep-2016 1609-22905 30-Sep-2016 1609-22906	0.00 0.00	230.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22907	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22908	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22909	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Sep-2016 1609-22910 30-Sep-2016 1609-22911	0.00 0.00	450.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22912	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22913	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	30-Sep-2016 1609-22914	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	30-Sep-2016 1609-22915 30-Sep-2016 1609-22916	0.00	220.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22917	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22918	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Sep-2016 1609-22919 30-Sep-2016 1609-22920	0.00	450.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	30-Sep-2016 1609-22920 30-Sep-2016 1609-22921	0.00	450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22922	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22923	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	30-Sep-2016 1609-22924 30-Sep-2016 1609-22925	0.00 0.00	670.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22926	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22927	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Sep-2016 1609-22928	0.00	220.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Grant Related Expenditure Ypo - Payment To Natwest Bank	290 102	30-Sep-2016 1609-22929 30-Sep-2016 1609-22930	0.00 0.00	230.00 R 46,360.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Sep-2016 1609-22931	0.00	348.00 R	Yorkshire Rose Monumental Masons	No
Leeds City Council	30/09/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-22932	0.00	74.00 R	Yorkshire Television Rentals	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	mount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2016 1609-22933	0.00	765,407.91 R	Yorkshire Transformations Limited	No
Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord	Property And Contracts Central Control Accounts (Ex Cttee 07)	Premises Premises	Water Services Yorkshire Water	125 001	25-Aug-2016 1609-22934 30-Sep-2016 1609-22935	0.00	354.98 R 185,434.75 R	Yorkshire Water Yorkshire Water	Yes
Leeds City Council Leeds City Council	30/09/2016	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	Yorkshire Water Yorkshire Water	001	30-Sep-2016 1609-22935 30-Sep-2016 1609-22936	0.00	185,434.75 R 280.20 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/09/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Sep-2016 1609-22937	0.00	5,775.58 R	Yorkshire Water	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Asset Management Services Highways	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	02-Sep-2016 1609-22938 06-Sep-2016 1609-22939	0.00 0.00	342.00 R 1,976.00 R	Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council	30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Sep-2016 1609-22940	0.00	1,976.00 R 14,937.00 R	Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council	30/09/2016	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	02-Aug-2016 1609-22941	0.00	60.00 R	Yorkshire Wildlife	Yes
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-22942	0.00	3,750.00 R	Yorkshire Wildlife Trust	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Sep-2016 1609-22943 09-Sep-2016 1609-22944	0.00 0.00	144.50 R 226.10 R	Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Sep-2016 1609-22945	0.00	124.00 R	Yorvale Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231	13-Sep-2016 1609-22946 16-Sep-2016 1609-22947	0.00 0.00	261.40 R 193.80 R	Yorvale Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Sep-2016 1609-22947 20-Sep-2016 1609-22948	0.00	277.50 R	Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Sep-2016 1609-22949	0.00	226.10 R	Yorvale Ltd	No
Leeds City Council	30/09/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	27-Sep-2016 1609-22950	0.00	152.00 R	Yorvale Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Environment & Housing Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General External Residential Placements	231 507	27-Sep-2016 1609-22951 02-Sep-2016 1609-22952	0.00 0.00	414.60 R 21,394.29 R	Yorvale Ltd Young Foundations Ltd	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Sep-2016 1609-22953	0.00	16,714.29 R	Young Foundations Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Publication And Promotion Other External Residential Placement	267 508	27-Sep-2016 1609-22954 13-Sep-2016 1609-22955	0.00 0.00	210.00 R 4,425.00 R	Your Local Link Ltd Youth Justice Board	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	26-Sep-2016 1609-22956	0.00	1,416.00 R	Youth Justice Board	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	26-Sep-2016 1609-22957	0.00	5,487.00 R	Youth Justice Board	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments Third Party Payments	Other External Residential Placement Services Rendered By Other Organisations	508 511	28-Sep-2016 1609-22958 01-Sep-2016 1609-22959	0.00 0.00	531.00 R 425.00 R	Youth Justice Board Youth Work Unit Yorks & Humberside	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Sep-2016 1609-22960	0.00	402.60 R	Yunus Miah	No
Leeds City Council	30/09/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Sep-2016 1609-22961	0.00	69.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Adult Social Care Citizens and Communities	Other Generic Services Customer Access	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	09-Sep-2016 1609-22962 05-Sep-2016 1609-22963	0.00 0.00	13.90 R 512.38 R	REDACTED PERSONAL DATA Z Khan	No No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-22964	0.00	220.00 R	Zagni Photography	No
Leeds City Council	30/09/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Sep-2016 1609-22965	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities City Development	Customer Access Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	05-Sep-2016 1609-22966 01-Sep-2016 1609-22967	0.00 0.00	74.16 R 40.00 C	Zarin Khan Zen Internet Ltd	No No
Leeds City Council Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2016 1609-22968	0.00	2.96 R	Zen Internet Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2016 1609-22969	0.00	213.51 R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Sep-2016 1609-22970 01-Sep-2016 1609-22971	0.00 0.00	675.60 R -2.96 R	Zen Internet Ltd Zen Internet I td	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Sep-2016 1609-22972	0.00	-29.35 R	Zen Internet Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	01-Sep-2016 1609-22973	0.00	-260.30 C	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	01-Sep-2016 1609-22974 01-Sep-2016 1609-22975	0.00 0.00	-40.00 C -8.33 R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	02-Sep-2016 1609-22976	0.00	1,747.83 C	Zen Internet Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	09-Sep-2016 1609-22977	0.00	394.58 C	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Sep-2016 1609-22978 13-Sep-2016 1609-22979	0.00 0.00	27.81 R 29.73 R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	16-Sep-2016 1609-22980	0.00	40.00 C	Zen Internet Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2016 1609-22981	0.00	6.45 R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	27-Sep-2016 1609-22982 30-Sep-2016 1609-22983	0.00 0.00	399.30 C 40.00 C	Zen Internet Ltd Zen Internet I td	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Sep-2016 1609-22984	0.00	0.54 R	Zen Internet Ltd	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	30-Sep-2016 1609-22985	0.00	40.00 C	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Central & Corporate	Highways Legal Services	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70	30-Sep-2016 1609-22986 15-Sep-2016 1609-22987	0.00 0.00	768.34 R 30.00 R	Zen Internet Ltd Zenith Chambers	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Sep-2016 1609-22988	0.00	215.00 R	Zermansky & Partners	No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Sep-2016 1609-22989	0.00	250.00 R	Zermansky & Partners	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06-Sep-2016 1609-22990 06-Sep-2016 1609-22991	0.00 0.00	1,200.00 R 4,000.00 R	Zermansky Solicitors Zermansky Solicitors	No No
Leeds City Council	30/09/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Sep-2016 1609-22992	0.00	1,750.00 R	Zermansky Solicitors	No
Leeds City Council	30/09/2016 30/09/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects	228 230	07-Sep-2016 1609-22993 19-Sep-2016 1609-22994	0.00 0.00	500.00 R 2,368.00 R	Zest Health For Life Zest Health For Life	No No
Leeds City Council Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	'Well Being' Large Grants Projects Legal Disbursements	411	30-Sep-2016 1609-22995	0.00	1,125.00 R	Zira Hussain	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2016 1609-22996	0.00	500.00 R	Zoe Channing	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Courses For Non-Employees Resaleable Materials	281 204	23-Sep-2016 1609-22997 09-Aug-2016 1609-22998	0.00 0.00	1,887.30 R 855.27 R	Zoe Crosby Ltd Zoggs International Ltd	No Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Aug-2016 1609-22999	0.00	216.60 R	Zoggs International Ltd	Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Aug-2016 1609-23000	0.00	618.23 R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	16-Aug-2016 1609-23001 18-Aug-2016 1609-23002	0.00 0.00	595.95 R 381.20 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/09/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25-Aug-2016 1609-23003	0.00	17.10 R	Zoggs International Ltd	Yes
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2016 1609-23004	0.00	219.50 R	Zoltan Szabacsi	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Computer Software & Equipment Insurance Claims	214 248	23-Sep-2016 1609-23005 19-Sep-2016 1609-23006	0.00 0.00	750.00 R 114,106.38 R	Zurich Management Services Zurich Municipal	No No
Leeds City Council	30/09/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-23007	0.00	167.00 R	Zuzana Panuskova	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Jul-2016 1609-23008	0.00	61.14 R	1&1 Internet Limited	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Sp Contracts & Secc	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Aug-2016 1609-23009 10-Aug-2016 1609-23010	0.00 0.00	41.98 R 209.99 R	1&1 Internet Limited 123-Reg.Co.Uk	Yes Yes
Leeds City Council	30/09/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Computer Software & Equipment	214	10-Aug-2016 1609-23011	0.00	34.44 R	123-Reg.Co.Uk	Yes
Leeds City Council as Accountable Body	30/09/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Sep-2016 1609-23012	0.00	386.00 R	1st Call Mobility Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	05-Sep-2016 1609-23013 19-Sep-2016 1609-23014	0.00 0.00	3,456.00 C 9,100.00 C	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/09/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2016 1609-23015	0.00	4,340.00 R	2 Works Tm Limited	No
Leeds City Council	30/09/2016	City Development	Highways	Capital	Construction	3	21-Sep-2016 1609-23016	0.00	100.00 C	2 Works Tm Limited	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21-Sep-2016 1609-23017 14-Sep-2016 1609-23018	0.00 0.00	600.00 R 8,937.60 R	2 Works Tm Limited 22 Street Lane Nursery	No No
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Aug-2016 1609-23019	0.00	3.15 R	28704	Yes
Leeds City Council	30/09/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	24-Aug-2016 1609-23020	0.00	366.67 R	3 Albion Place	Yes
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	10-Aug-2016 1609-23021 02-Sep-2016 1609-23022	0.00 0.00	5.95 R 479.00 R	34sp.Com Ltd 3d Productions Ltd	Yes No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-23023	0.00	2,450.00 R	3d Productions Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-23024	0.00	9,240.00 R	3d Productions Ltd	No No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	02-Sep-2016 1609-23025 30-Sep-2016 1609-23026	0.00 0.00	26,270.00 R 1,295.36 R	3d Productions Ltd 3gs (Uk) Limited	No No
Leeds City Council	30/09/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	09-Sep-2016 1609-23027	0.00	1,762.56 R	4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	30/09/2016 30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	CCTV	252 252	09-Sep-2016 1609-23028 16-Sep-2016 1609-23029	0.00 0.00	1,425.44 R 1,425.44 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	30/09/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	CCTV	252 252	28-Sep-2016 1609-23030	0.00	1,425.44 R 1,425.44 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Number	er VAT Am		mount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Sep-2016 1609-2	3031	0.00	1,425.4	4 R	4 Site Security Services Ltd	No
Leeds City Council	30/09/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Sep-2016 1609-2	3032	0.00	1,250.00	0 R	4d Youth Matter	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Sep-2016 1609-2	3033	0.00	4,074.00	0 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/09/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Sep-2016 1609-2	3034	0.00	11,491.20	0 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Sep-2016 1609-2	3035	0.00	660.00	0 R	8 Solutions Ltd	No
Leeds City Council	30/09/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Sep-2016 1609-2	3036	0.00	1,167.50	0 R	8 Solutions Ltd	No