

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00094	0.00	350.80 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00095	0.00	190.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00096	0.00	205.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00097	0.00	60.15 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00098	0.00	123.41 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00099	0.00	53.80 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00100	0.00	94.02 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00101	0.00	146.68 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00102	0.00	61.50 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00103	0.00	37.90 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00104	0.00	845.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00105	0.00	288.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00106	0.00	110.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00107	0.00	63.31 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00108	0.00	4.50 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00109	0.00	58.30 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00110	0.00	31.85 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00111	0.00	19.77 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00112	0.00	120.08 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-00113	0.00	1,600.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01-Jun-2016	1606-00114	0.00	480.00 R		A J Promotions	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Jun-2016	1606-00115	0.00	570.82 R	R	A J Promotions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Jun-2016	1606-00116	0.00	988.70 R		A J Promotions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-00117	0.00	650.00 R		A J Promotions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-00118	0.00	575.40 R		A J Promotions	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-00119	0.00	207.56 R		A J Promotions	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Jun-2016	1606-00120	0.00	48.50 R	R	A J Promotions	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00121	0.00	24.67 R		A K Walsh	No
Leeds City Council	30/06/2016	Public Health	Learning Skills & Universal	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-00122	0.00	304.00 R		A Khan & K Muneer	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jun-2016	1606-00123	0.00	180.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jun-2016	1606-00124	0.00	180.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016	1606-00125	0.00	600.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016	1606-00126	0.00	360.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016	1606-00127	0.00	1,080.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Jun-2016	1606-00128	0.00	60.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	24-Jun-2016	1606-00129	0.00	75.00 R		A Little Something Extra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00130	0.00	21.33 R		A Longbottom	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00131	0.00	373.50 R		A Mohammed	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00132	0.00	1,430.87 R		A Mohammed	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00133	0.00	45.00 R		A Musalam	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-00134	0.00	47.50 R		A Musalam	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00135	0.00	340.25 R		A Namaki	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-00136	0.00	3,045.80 R		A P Health	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-00137	0.00	161.48 R		A S Jhagra	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	213	23-May-2016	1606-00138	0.00	193.80 R	R	A S T Systems	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00139	0.00	75.67 R		A Waiding	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-00140	0.00	200.00 R		A Wright	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	08-Jun-2016	1606-00141	0.00	2,130.00 C		A&C Weber Uk Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	13-May-2016	1606-00142	0.00	63.91 R	R	A2b Office Technol	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-00143	0.00	2,188.70 R		Aat Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	28-May-2016	1606-00144	0.00	84.31 R	R	Aardvark Archery	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-00145	0.00	909.00 R		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-00146	0.00	909.00 R		Aat (Gb) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	03-Jun-2016	1606-00147	0.00	204.00 R		Ab Cars (Garforth) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	29-Jun-2016	1606-00148	0.00	221.00 R		Ab Cars (Garforth) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	29-Jun-2016	1606-00149	0.00	-17.00 R		Ab Cars (Garforth) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	212	09-May-2016	1606-00150	0.00	13.50 R	R	Abacus Express	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	212	24-May-2016	1606-00151	0.00	23.50 R	R	Abacus Express	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2016	1606-00152	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2016	1606-00153	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2016	1606-00154	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Jun-2016	1606-00155	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-00156	0.00	14.51 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016	1606-00157	0.00	37.63 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00158	0.00	15.59 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00159	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00160	0.00	18.28 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00161	0.00	15.59 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00162	0.00	15.59 R		Abacus Express Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-00163	0.00	8,182.00 R		Abacus Software Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-00164	0.00	8,724.71 R		Abendon Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-00165	0.00	1,075.00 R		Abbey Grange C Of E Academy Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-00166	0.00	1,575.00 R		Abbey Grange C Of E Academy Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-00167	0.00	1,229.25 R		Abbeyfield The Dales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00168	0.00	3,100.00 R		Abbotts Memorials	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00169	0.00	464.33 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00170	0.00	1,019.00 R		Abc Nursery At Lufe	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00171	0.00	253.00 R		Abc@D'S Childcare Services	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00172	0.00	55.00 R		Abdul Wadood Kazizadha	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00173	0.00	61.00 R		Abdul Wadood Kazizadha	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00174	0.00	22.75 R		Abdul Wadood Kazizadha	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-00175	0.00	550.00 R		Aberford And District Parish Council	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-00176	0.00	13,972.42 R		Aberford Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-00177	0.00	1,501.20 R		Aberford Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-00178	0.00	6,365.64 R		Aberford Hall	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-00179	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Jun-2016	1606-00187	0.00	376.10	R	Academic Appointments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Jun-2016	1606-00188	0.00	2,003.90	R	Academic Appointments Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	02-Jun-2016	1606-00189	0.00	5,236.92	C	Accent Homes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	02-Jun-2016	1606-00190	0.00	1,307.14	R	Access Hire Nationwide Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-00191	0.00	1,350.71	R	Access Hire Nationwide Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	03-May-2016	1606-00192	0.00	5.83		Access Locksmiths	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-00193	0.00	66.19	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	03-Jun-2016	1606-00194	0.00	207.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	03-Jun-2016	1606-00195	0.00	829.60	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-00196	0.00	371.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00197	0.00	14.95	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jun-2016	1606-00198	0.00	93.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-00199	0.00	521.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00200	0.00	112.63	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	10-Jun-2016	1606-00201	0.00	17.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-00202	0.00	109.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-00203	0.00	54.88	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-00204	0.00	365.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-00205	0.00	351.44	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-00206	0.00	72.42	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-00207	0.00	255.87	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	17-Jun-2016	1606-00208	0.00	17.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00209	0.00	8.68	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00210	0.00	212.74	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00211	0.00	56.25	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00212	0.00	15.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00213	0.00	76.83	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-00214	0.00	87.65	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-00215	0.00	121.91	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-00216	0.00	30.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00217	0.00	25.58	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00218	0.00	7.73	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00219	0.00	5.28	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00220	0.00	10.61	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	24-Jun-2016	1606-00221	0.00	622.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	24-Jun-2016	1606-00222	0.00	259.25	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	24-Jun-2016	1606-00223	0.00	207.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-00224	0.00	741.67	R	Access Moving Image Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-00225	0.00	25.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00226	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00227	0.00	495.56	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00228	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00229	0.00	981.23	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00230	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-00231	0.00	205.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00232	0.00	623.14	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-00233	0.00	242.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-00234	0.00	1,923.24	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-00235	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-00236	0.00	432.12	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00237	0.00	512.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00238	0.00	2,150.33	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00239	0.00	166.75	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00240	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00241	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00242	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00243	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00244	0.00	298.60	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00245	0.00	86.20	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00246	0.00	162.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-00247	0.00	50.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-00248	0.00	38.50	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-00249	0.00	135.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-00250	0.00	25.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-00251	0.00	205.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-00252	0.00	388.56	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00253	0.00	91.25	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00254	0.00	97.50	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00255	0.00	391.25	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00256	0.00	230.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00257	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00258	0.00	97.50	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00259	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00260	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00261	0.00	852.50	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00262	0.00	645.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00263	0.00	380.50	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00264	0.00	170.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00265	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00266	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00267	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00268	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00269	0.00	45.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Jun-2016	1606-00270	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Jun-2016	1606-00271	0.00	1,000.00	R	Accident Advice Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-00272	0.00	6,780.33	R	Accountant General Of The Senior Courts	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-00273	0.00	3,900.00	R	Accountant General Of The Senior Courts	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	29-Apr-2016	1606-00373	0.00	2,300.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	16-May-2016	1606-00374	0.00	5,520.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	19-May-2016	1606-00375	0.00	1,840.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	26-May-2016	1606-00376	0.00	2,300.00	R	Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-00377	0.00	632.67	R	Adel Pre School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-00378	0.00	72.00	R	Adel Quaker Meeting	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00379	0.00	35.67	R	Adelle Thompson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-00380	0.00	1,173.68	R	Adeline Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-00381	0.00	1,056.32	R	Aden House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-00382	0.00	1,330.76	R	Aden House	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-00383	0.00	47.64	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-00384	0.00	995.17	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-00385	0.00	678.94	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-00386	0.00	138.45	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-00387	0.00	249.98	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-00388	0.00	415.83	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-00389	0.00	94.54	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-00390	0.00	94.54	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-00391	0.00	433.04	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00392	0.00	197.32	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00393	0.00	364.50	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00394	0.00	74.74	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00395	0.00	111.00	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-00396	0.00	53.71	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-00397	0.00	53.71	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00398	0.00	43.83	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00399	0.00	371.84	R	Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	10-May-2016	1606-00400	0.00	93.79	R	Adi-Gardiner Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-00401	0.00	40.00	R	Adm Car Audio	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-00402	0.00	10.00	R	Adm Car Audio	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	21-Jun-2016	1606-00403	0.00	30.00	R	Adm Car Audio	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-00405	0.00	3,000.00	R	Adolescent And Childrens Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-00406	0.00	1,013.00	R	Adoption Matters Northwest	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-00407	0.00	1,317.00	R	Adoption Matters Northwest	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	27-Jun-2016	1606-00408	0.00	3,509.55	R	Adoption Uk	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Jun-2016	1606-00409	0.00	2,609.36	R	Adrian House	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-00410	0.00	262.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00411	0.00	275.67	R	Adriana Wrzol	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	01-Jun-2016	1606-00412	0.00	422.41	R	Adt Fire And Security Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	20-Jun-2016	1606-00413	0.00	85.00	R	Adt Fire And Security Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	20-Jun-2016	1606-00414	0.00	142.00	R	Adt Fire And Security Plc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-00415	0.00	1,541.96	R	Adult Supported Living Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	13-Jun-2016	1606-00416	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261	24-Jun-2016	1606-00417	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-00418	0.00	99.99	R	Advance Training Acade	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	09-May-2016	1606-00419	0.00	99.99	R	Advance Training Acade	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00420	0.00	68.24	R	Advanced Child Care Assessments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00421	0.00	429.66	R	Advanced Child Care Assessments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016	1606-00422	0.00	2,205.54	R	Advanced Child Care Assessments Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-00423	0.00	20,213.48	R	Advitam Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Jun-2016	1606-00424	0.00	4,551.13	R	Advonet	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Jun-2016	1606-00425	0.00	11,397.06	R	Advonet	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	16-Jun-2016	1606-00426	0.00	6,567.66	R	Advonet	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	16-Jun-2016	1606-00427	0.00	11,372.30	R	Advonet	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	17-Jun-2016	1606-00428	0.00	83,435.70	R	Advonet	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Jun-2016	1606-00429	0.00	540.00	R	Advonet	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Other Costs	7	10-Jun-2016	1606-00430	0.00	10,974.00	C	Aecom Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Other Costs	7	10-Jun-2016	1606-00431	0.00	10,974.00	C	Aecom Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	24-Jun-2016	1606-00432	0.00	2,919.60	R	Aecom Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00433	0.00	127.50	R	Aerial Extreme Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00434	0.00	655.18	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00435	0.00	127.84	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00436	0.00	2,283.36	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00437	0.00	207.74	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00438	0.00	319.60	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00439	0.00	297.00	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00440	0.00	465.08	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-00441	0.00	1,009.20	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00442	0.00	134.56	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00443	0.00	403.68	R	Affinity Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-00444	0.00	526.68	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2016	1606-00445	0.00	8,121.98	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-00446	0.00	810.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-00447	0.00	151.81	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00448	0.00	3,723.49	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00449	0.00	255.68	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00450	0.00	1,211.04	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00451	0.00	447.44	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00452	0.00	511.36	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00453	0.00	1,062.67	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00454	0.00	894.88	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00455	0.00	575.28	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00456	0.00	639.20	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00457	0.00	408.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00458	0.00	1,134.58	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-00459	0.00	2,428.96	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments</									

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Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-00652	0.00	1,261.04 R		Akari Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-00653	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-00654	0.00	24.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-00655	0.00	1,646.96 R		Akc Systems Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00656	0.00	503.35 R		Akc Systems Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	267	19-May-2016	1606-00657	0.00	670.00	R	Alan Brown Flowers	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-00658	0.00	250.00 R		Alan Pergusey	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00659	0.00	40.33 R		Alanna Cardiss	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00660	0.00	116.75 R		Alcontrol Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00661	0.00	252.00 R		Alere Toxicology Plc	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00662	0.00	72.00 R		Alere Toxicology Plc	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016	1606-00663	0.00	25.00 R		Alere Toxicology Plc	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-00664	0.00	19.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-00665	0.00	4.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2016	1606-00666	0.00	451.00 R		Alex Taylor	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-00667	0.00	632.00 R		Alex Taylor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Jun-2016	1606-00668	0.00	1,783.64 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-00669	0.00	6,248.58 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-00670	0.00	1,250.12 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-00671	0.00	14,193.70 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	30-Jun-2016	1606-00672	0.00	3,556.00 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30-Jun-2016	1606-00673	0.00	10,960.00 R		Alexander Residential Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00674	0.00	998.75 R		Alexandra Costenco	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00675	0.00	331.00 R		Alexandra Costenco	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-00676	0.00	1,511.28 R		Alexandra Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-00677	0.00	14,096.37 R		Alexandra Court	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-00678	0.00	1,105.00 R		Alexandra Hirst	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00679	0.00	31.67 R		Alexandra Leigh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00680	0.00	6,903.54 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00681	0.00	3,000.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-00682	0.00	450.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-00683	0.00	53.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-00684	0.00	53.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-00685	0.00	53.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jun-2016	1606-00686	0.00	53.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00687	0.00	25.67 R		Alison Brook	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00688	0.00	100.00 R		Alison Smith	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00689	0.00	61.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-00690	0.00	211.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-00691	0.00	2,790.50 R		Alive And Kicking Theatre Company Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-00692	0.00	1,000.00 R		Alive And Kicking Theatre Company Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-00693	0.00	75.00 R		All Abode	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-00694	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-00695	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-00696	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	17-Jun-2016	1606-00697	0.00	395.00 R		All England Netball Association Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	General Maintenance	Home Care	104	20-Jun-2016	1606-00698	0.00	60.00 R		All Safe & Secure Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-00699	0.00	519.00 R		All Seasons	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-00700	0.00	2,778.25 R		All Seasons	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00701	0.00	408.33 R		All Stars Childcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-00702	0.00	9,368.81 R		Allerton Avenue	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-00703	0.00	1,000.00 R		Allerton Bywater Parish Council	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-00704	0.00	300.00 R		Allerton Bywater Parish Council	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-00705	0.00	2,568.74 R		Allerton Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-00706	0.00	5.00 R		Allflex Europe (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00707	0.00	20.00 R		Allflex Europe (Uk) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	01-Jun-2016	1606-00708	0.00	-127.63 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-00709	0.00	310.60 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Jun-2016	1606-00710	0.00	2.53 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Jun-2016	1606-00711	0.00	357.72 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Jun-2016	1606-00712	0.00	1,003.83 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Jun-2016	1606-00713	0.00	100.14 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-00714	0.00	13,598.63 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00715	0.00	561.90 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-00716	0.00	1,361.70 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-00717	0.00	2,783.20 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00718	0.00	894.40 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00719	0.00	122.32 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00720	0.00	858.92 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00721	0.00	155.68 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00722	0.00	1,012.86 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-00723	0.00	177.92 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-00724	0.00	428.75 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-00725	0.00	113.49 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-00726	0.00	2,482.91 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-00727	0.00	6.31 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Jun-2016	1606-00728	0.00	6,429.44 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-00729	0.00	326.40 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-00730	0.00	98.20 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-00731	0.00	592.36 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-00732	0.00	558.48 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-00733	0.00	231.56 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Jun-2016	1606-00734	0.00	16,806.58 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2016	1606-00735	0.00	117.85 R		Allied Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2016	1606-00736	0.00	466.48 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	16					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29-Jun-2016	1606-00745	0.00	90.58 R		Allied Healthcare	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-00746	0.00	485.75 R		Allied Pharmacy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-00747	0.00	5,400.00 R		Allpay Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016	1606-00748	0.00	138.46 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016	1606-00749	0.00	1,672.78 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016	1606-00750	0.00	130.99 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016	1606-00751	0.00	460.59 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016	1606-00752	0.00	1.20 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2016	1606-00753	0.00	38.16 R		Alistar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00754	0.00	166.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00755	0.00	166.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00756	0.00	50.00 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00757	0.00	41.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00758	0.00	16.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00759	0.00	41.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00760	0.00	41.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00761	0.00	41.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-00762	0.00	58.34 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-00763	0.00	108.34 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-00764	0.00	158.34 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-00765	0.00	25.00 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-00766	0.00	41.67 R		Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-00767	0.00	390.00 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Jun-2016	1606-00768	0.00	495.00 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2016	1606-00769	0.00	198.34 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Jun-2016	1606-00770	0.00	116.25 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00771	0.00	116.25 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00772	0.00	88.75 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00773	0.00	88.75 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00774	0.00	180.00 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00775	0.00	206.25 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00776	0.00	16.67 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-00777	0.00	113.34 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-00778	0.00	116.25 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jun-2016	1606-00779	0.00	-116.25 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-00780	0.00	390.00 R		Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-00781	0.00	500.00 R		Alphabet Design Agency Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-00782	0.00	3,577.55 R		Al-Shafa Pharmacy	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Jun-2016	1606-00783	0.00	1,000.00 R		Altogether Armley	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	505	22-Jun-2016	1606-00784	0.00	78.70 R		Alvin Morris Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	270	29-Jun-2016	1606-00785	0.00	2,878.64 R		Alwoodley Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-00786	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Special Guardianship	558	01-Jun-2016	1606-00787	0.00	49.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Special Guardianship	558	08-Jun-2016	1606-00788	0.00	49.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00789	0.00	195.00 R		Amanda Wharton	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-00790	0.00	300.00 R		Amaranth Open Age Football Club	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	101	05-May-2016	1606-00791	0.00	67.00 R		Amari Plastics Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00792	0.00	2,141.67 R		Amazing Grace Early Years Childcare	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-00793	0.00	248.35 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-00794	0.00	295.88 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-00795	0.00	116.25 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-00796	0.00	127.50 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-00797	0.00	638.53 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-00798	0.00	317.10 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-00799	0.00	105.00 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-00800	0.00	300.39 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-00801	0.00	105.00 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-00802	0.00	127.50 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-00803	0.00	105.00 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00804	0.00	72.06 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00805	0.00	813.33 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00806	0.00	910.65 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00807	0.00	138.83 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00808	0.00	150.00 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00809	0.00	920.15 R		Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	11-May-2016	1606-00810	0.00	21.94 R		Amazon Mkplace Pmts	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	212	03-May-2016	1606-00811	0.00	79.00 R		Amazon Prime	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	21-May-2016	1606-00812	0.00	79.00 R		Amazon Prime	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	205	04-May-2016	1606-00813	0.00	28.00 R		Amazon Svcs Europe,sar	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	05-May-2016	1606-00814	0.00	7.99 R		Amazon Svcs Europe,sar	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	14-May-2016	1606-00815	0.00	9.90 R		Amazon Svcs Europe,sar	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	24-May-2016	1606-00816	0.00	8.85 R		Amazon Svcs Europe,sar	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-00817	0.00	12.75 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	214	29-Apr-2016	1606-00818	0.00	9.53 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-00819	0.00	2.98 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	30-Apr-2016	1606-00820	0.00	5.34 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	16-Apr-2016	1606-00821	0.00	38.22 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	02-May-2016	1606-00822	0.00	229.90 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	03-May-2016	1606-00823	0.00	77.76 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	201	03-May-2016	1606-00824	0.00	21.00 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Supplies and Services	210	03-May-2016	1606-00825	0.00	-37.93 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-00826	0.00	23.97 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	203	04-May-2016	1606-00827	0.00	19.95 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	206	04-May-2016	1606-00828	0.00	8.68 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	04-May-2016	1606-00829	0.00	8.99 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-00830	0.00	29.92 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	04-May-2016	1606-00831	0.00	5.67 R		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	05-May-2016	1606-00832	0.00	24.93 R		Amazon UK Marketplace	

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	25-May-2016	1606-01024	0.00	12.97	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	205	25-May-2016	1606-01025	0.00	17.32	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	206	26-May-2016	1606-01026	0.00	35.64	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	26-May-2016	1606-01027	0.00	24.95	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	26-May-2016	1606-01028	0.00	435.00	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	210	26-May-2016	1606-01029	0.00	24.97	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	26-May-2016	1606-01030	0.00	49.90	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	214	27-May-2016	1606-01031	0.00	-3.96	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	27-May-2016	1606-01032	0.00	12.27	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	214	27-May-2016	1606-01033	0.00	-36.62	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-May-2016	1606-01034	0.00	292.83	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-May-2016	1606-01035	0.00	50.10	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	29-May-2016	1606-01036	0.00	35.19	R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201	25-May-2016	1606-01037	0.00	47.49	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Transport	Transport	310	28-Apr-2016	1606-01038	0.00	16.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	310	06-May-2016	1606-01039	0.00	1,087.20	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Transport	310	06-May-2016	1606-01040	0.00	219.80	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	06-May-2016	1606-01041	0.00	1,648.70	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	06-May-2016	1606-01042	0.00	71.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Transport	310	06-May-2016	1606-01043	0.00	27.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Transport	310	06-May-2016	1606-01044	0.00	187.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Transport	310	06-May-2016	1606-01045	0.00	833.30	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Transport	Transport	310	06-May-2016	1606-01046	0.00	1,065.60	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Transport	Transport	310	06-May-2016	1606-01047	0.00	79.50	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Transport	310	06-May-2016	1606-01048	0.00	244.60	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Transport	Transport	310	06-May-2016	1606-01049	0.00	199.70	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Transport	Transport	310	06-May-2016	1606-01050	0.00	83.90	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Transport	310	06-May-2016	1606-01051	0.00	658.40	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Civc Enterprise Leeds	Business Support Centre	Transport	Transport	310	06-May-2016	1606-01052	0.00	10.20	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Transport	310	06-May-2016	1606-01053	0.00	46.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Transport	310	06-May-2016	1606-01054	0.00	266.50	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	310	06-May-2016	1606-01055	0.00	16.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	06-May-2016	1606-01056	0.00	173.70	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Transport	310	17-May-2016	1606-01057	0.00	39.20	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	310	17-May-2016	1606-01058	0.00	465.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Transport	310	17-May-2016	1606-01059	0.00	101.80	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016	1606-01060	0.00	1,567.40	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Transport	310	23-May-2016	1606-01061	0.00	11.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	23-May-2016	1606-01062	0.00	187.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Transport	310	23-May-2016	1606-01063	0.00	130.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Transport	310	23-May-2016	1606-01064	0.00	125.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Transport	310	23-May-2016	1606-01065	0.00	959.40	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Transport	Transport	310	23-May-2016	1606-01066	0.00	890.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Transport	Transport	310	23-May-2016	1606-01067	0.00	47.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Transport	310	23-May-2016	1606-01068	0.00	157.80	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Transport	Transport	310	23-May-2016	1606-01069	0.00	571.30	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Transport	Transport	310	23-May-2016	1606-01070	0.00	204.25	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Transport	310	23-May-2016	1606-01071	0.00	750.60	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Civc Enterprise Leeds	Business Support Centre	Transport	Transport	310	23-May-2016	1606-01072	0.00	32.90	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Transport	310	23-May-2016	1606-01073	0.00	34.00	R	Amber Cars	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Transport	310	23-May-2016	1606-01074	0.00	170.60	R	Ambroplastics Limited	Yes
Leeds City Council	30/06/2016	Civc Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-01075	0.00	230.68	R	Ambroplastics Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-01076	0.00	255.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-01077	0.00	255.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-01078	0.00	255.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-01079	0.00	255.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-01080	0.00	38.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Public Transport Expenses	Transport	Public Transport Expenses	310	16-Jun-2016	1606-01081	0.00	32.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	27-May-2016	1606-01082	0.00	6.97	R	Amfbowling.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-01083	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-01084	0.00	43.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-01085	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-01086	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Jun-2016	1606-01087	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-01088	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-01089	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jun-2016	1606-01090	0.00	5,590.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-01091	0.00	658.00	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	09-Jun-2016	1606-01092	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-01093	0.00	1,661.60	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-01094	0.00	1,425.96	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-01095	0.00	15,588.79	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-01096	0.00	3,319.04	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-01097	0.00	26,273.39	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-01098	0.00	2,596.64	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-01099	0.00	2,861.01	R	Anchor Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	570	28-Jun-2016	1606-01100	0.00	141.12	R	Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	581	29-Jun-2016	1606-01101	0.00	23,010.60	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-01102	0.00	9,795.08	R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Jun-2016	1606-01103	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-01104	0.00	12.67	R	Andrea Gray	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-01105	0.00	20.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-01106	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-01107	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-01108	0.00	20.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-01109	0.00	710.00	R	Andrea Parnham	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-01110	0.00	750.00	R	Andrew Brooks	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	24-Jun-2016	1606-01111	0.00	80.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	11-May-2016	1606-01117	0.00	414.17	R	Andy J Leisure Ltd	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02-Jun-2016	1606-01118	0.00	550.00	R	Angel Of Youths	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-01119	0.00	103.50	R	Angel Springs Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-01120	0.00	58.04	R	Angel Springs Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-01121	0.00	58.04	R	Angel Springs Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Leasing & Internal Recharges - Equipment	209	20-Jun-2016	1606-01122	0.00	103.50	R	Angel Springs Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Jun-2016	1606-01123	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Jun-2016	1606-01124	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Jun-2016	1606-01125	0.00	23.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-01126	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-01127	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-01128	0.00	152.00	R	Angela Moveigh	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2016	1606-01129	0.00	3,703.79	R	Angels Housekeeping Cic Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-01130	0.00	606.33	R	Angels Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jun-2016	1606-01131	0.00	1,385.35	R	Angels Nursery	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Income	Income from Hire Of Rooms & Equipment	956	09-Jun-2016	1606-01132	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15-Jun-2016	1606-01133	0.00	2,500.00	R	Angry Ltd/Spray Machine	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-01134	0.00	235.00	R	Angus Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-01135	0.00	799.00	R	Angus Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-01136	0.00	199.00	R	Angus Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-01137	0.00	309.00	R	Angus Print Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-01138	0.00	20.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-01139	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-01140	0.00	17.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-01141	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-01142	0.00	95.00	R	Ankef Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	09-Jun-2016	1606-01143	0.00	103.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-01144	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-01145	0.00	47.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Jun-2016	1606-01146	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-01147	0.00	311.06	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Jun-2016	1606-01148	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-01149	0.00	253.01	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-01150	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jun-2016	1606-01151	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jun-2016	1606-01152	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jun-2016	1606-01153	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-01154	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-01155	0.00	311.06	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-01156	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-01157	0.00	293.86	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-01158	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-01159	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-01160	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-01161	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-01162	0.00	312.78	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-01163	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-01164	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-01165	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	09-Jun-2016	1606-01166	0.00	35.00	R	Anna Jaques	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-01167	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-01168	0.00	21.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-01169	0.00	16.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-01170	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-01171	0.00	25.33	R	Anne Marie Wright	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	30-Jun-2016	1606-01172	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Jun-2016	1606-01173	0.00	7,200.00	R	Anne Scarborough	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-01174	0.00	194.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Capital	Prosecutions - Other Party Costs	722	29-Jun-2016	1606-01175	0.00	1,125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Jun-2016	1606-01176	0.00	4,106.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-01177	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-01178	0.00	35.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-01179	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-01180	0.00	2,265.00	R	Anything Audio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-01181	0.00	2,000.00	R	Anything Audio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-01182	0.00	462.00	R	Anything Audio Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201	17-May-2016	1606-01183	0.00	244.96	R	Ao Retail Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-01184	0.00	144.99	R	Ao Retail Limited	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Employees	Employees	89	17-May-2016	1606-01185	0.00	200.00	R	Aou Payment	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	22-Apr-2016	1606-01186	0.00	1,724.53	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	28-Apr-2016	1606-01187	0.00	2,221.58	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	03-May-2016	1606-01188	0.00	222.05	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-01189	0.00	2,049.66	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-01190	0.00	152.47	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-01191	0.00	1,499.81	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	12-May-2016	1606-01192	0.00	1,473.52	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	13-May-2016	1606-01193	0.00	110.77	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	17-May-2016	1606-01194	0.00	1,198.18	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	17-May-2016	1606-01195	0.00	153.03	R	Appetio Limited	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-01196	0.00	425.79	R	Appetio Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - (Fleet Management)	313	09-Jun-2016	1606-01197	0.00	8,726.27	R	Appetio Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - (Fleet Management)	313	20-Jun-2016	1606-01198	0.00	8,726.27	R	Appetio Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Repairs To LCC Vehicles	341	28-Jun-2016	1606-01199	0.00	12.45	R	Appetio Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-01200	0.00	374.42	R	Appetio Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01201	0.00	126.69	C	Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01202	0.00	82.40	C	Appello	No
Leeds City Council	30/06/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01210	0.00	93.67 C		Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01211	0.00	113.88 C		Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01212	0.00	110.14 C		Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01213	0.00	170.97 C		Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01214	0.00	82.40 C		Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01215	0.00	82.40 C		Appello	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-01216	0.00	195.00 R		Apperdelo Developments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	29-Apr-2016	1606-01217	0.00	12.50	R	Apple Online Store Gbp	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguards Targeted & Specialist	Support Services	Legal Disbursements	411	03-Jun-2016	1606-01218	0.00	87.10 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01219	0.00	85.75 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01220	0.00	50.75 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-01221	0.00	50.75 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-01222	0.00	75.50 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-01223	0.00	140.40 R		Apple Transcription Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-01224	0.00	290.00 R		Applebox	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	01-Jun-2016	1606-01225	0.00	55.00 R		Aprite (Gb) Limited T/A West Way Nissan.	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	4	20-Jun-2016	1606-01226	0.00	19,676.08 C		Aprite (Gb) Limited T/A West Way Nissan.	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	09-Jun-2016	1606-01227	0.00	597.00 R		Apse	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226	27-Jun-2016	1606-01228	0.00	3,999.00 R		Apse	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Jun-2016	1606-01229	0.00	505.60 R		Aqa Education	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Jun-2016	1606-01230	0.00	79.00 R		Aqa Education	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Jun-2016	1606-01231	0.00	126.40 R		Aqa Education	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Jun-2016	1606-01232	0.00	5,000.00 R		Aql	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-01233	0.00	664.50 R		Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-01234	0.00	605.00 R		Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-01235	0.00	572.00 R		Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-01236	0.00	587.00 R		Aqua Joy Bathlifts Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-01237	0.00	104.99 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-01238	0.00	106.28 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01239	0.00	65.33 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01240	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01241	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Jun-2016	1606-01242	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	02-Jun-2016	1606-01243	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Jun-2016	1606-01244	0.00	1,344.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	02-Jun-2016	1606-01245	0.00	1,344.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01246	0.00	1,344.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01247	0.00	1,344.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	02-Jun-2016	1606-01248	0.00	9.03 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	02-Jun-2016	1606-01249	0.00	46.44 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Jun-2016	1606-01250	0.00	6.45 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01251	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01252	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01253	0.00	2,016.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01254	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01255	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01256	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01257	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	03-Jun-2016	1606-01258	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01259	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01260	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01261	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01262	0.00	74.82 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01263	0.00	19.35 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	03-Jun-2016	1606-01264	0.00	18.06 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01265	0.00	12.90 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	03-Jun-2016	1606-01266	0.00	61.92 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016	1606-01267	0.00	78.69 R		Aquam Water Services	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	03-Jun-2016	1606-01268	0.00	1.29 R		Aquam Water Services	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	03-Jun-2016	1606-01269	0.00	1.29 R		Aquam Water Services	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	03-Jun-2016	1606-01270	0.00	16.77 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01271	0.00	200.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01272	0.00	200.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01273	0.00	200.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016	1606-01274	0.00	450.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01275	0.00	110.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01276	0.00	110.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	03-Jun-2016	1606-01277	0.00	5.16 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	10-Jun-2016	1606-01278	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	21-Jun-2016	1606-01279	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	21-Jun-2016	1606-01280	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	21-Jun-2016	1606-01281	0.00	1,344.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	21-Jun-2016	1606-01282	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	21-Jun-2016	1606-01283	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	21-Jun-2016	1606-01284	0.00	672.00 R		Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01285	0.00	3,590.24 R		Aquatrust Water & Ventilation Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01286	0.00	423.44 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01287	0.00	84.02 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01288	0.00	475.48 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01289	0.00	608.24 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01290	0.00	183.72 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-01291	0.00	404.92 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	06-Jun-2016	1606-01292	0.00	699.27 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-01293	0.00	304.64 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-01294	0.00	146.30 R		Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-01295	0.00	306.20 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08-Jun-2016	1606-01296	0.00	2,316.36 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08-Jun-2016	1606-01297	0.00	487.37 R			

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	09-Jun-2016	1606-01489	0.00	54.99 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Jun-2016	1606-01490	0.00	341.86 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01491	0.00	-19.97 C		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01492	0.00	22.97 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01493	0.00	16.53 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01494	0.00	389.95 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01495	0.00	135.98 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01496	0.00	86.73 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01497	0.00	15.63 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01498	0.00	82.39 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	First Aid Requisites	128	10-Jun-2016	1606-01499	0.00	22.88 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-01500	0.00	144.80 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01501	0.00	35.19 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-01502	0.00	36.20 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	First Aid Requisites	128	10-Jun-2016	1606-01503	0.00	59.85 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-01504	0.00	57.22 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01505	0.00	2,094.40 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-01506	0.00	55.45 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016	1606-01507	0.00	114.32 C		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016	1606-01508	0.00	-28.78 C		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016	1606-01509	0.00	30.48 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-01510	0.00	37.73 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016	1606-01511	0.00	32.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jun-2016	1606-01512	0.00	80.51 C		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01513	0.00	42.64 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01514	0.00	41.49 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01515	0.00	57.67 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01516	0.00	763.56 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01517	0.00	198.90 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01518	0.00	53.48 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01519	0.00	796.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01520	0.00	51.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01521	0.00	41.16 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-01522	0.00	59.04 R		Arco Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01523	0.00	171.77 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01524	0.00	72.16 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01525	0.00	151.20 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01526	0.00	30.48 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01527	0.00	3.99 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01528	0.00	87.98 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01529	0.00	78.27 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01530	0.00	12.35 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-01531	0.00	107.08 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01532	0.00	16.47 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01533	0.00	513.56 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01534	0.00	16.47 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016	1606-01535	0.00	143.12 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-01536	0.00	82.37 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-01537	0.00	17.53 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-01538	0.00	36.08 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jun-2016	1606-01539	0.00	396.62 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-01540	0.00	38.68 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-01541	0.00	45.31 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-01542	0.00	130.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-01543	0.00	79.18 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01544	0.00	53.37 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01545	0.00	-7.32 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-01546	0.00	277.82 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01547	0.00	180.40 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Jun-2016	1606-01548	0.00	19.97 C		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01549	0.00	41.20 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01550	0.00	187.97 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016	1606-01551	0.00	31.30 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-01552	0.00	1,400.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01553	0.00	60.78 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01554	0.00	141.75 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01555	0.00	806.94 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01556	0.00	122.52 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01557	0.00	49.26 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01558	0.00	217.88 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01559	0.00	4.15 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01560	0.00	43.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-01561	0.00	100.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01562	0.00	23.06 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01563	0.00	45.31 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01564	0.00	97.32 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01565	0.00	74.12 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01566	0.00	46.36 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01567	0.00	48.61 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01568	0.00	24.64 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01569	0.00	71.67 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01570	0.00	130.70 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01571	0.00	469.04 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01572	0.00	152.62 R		Arco Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-01573	0.00	15.31 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01574	0.00	-14.81 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	20-Jun-2016	1606-01575	0.00	8			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-01582	0.00	3.05 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01583	0.00	21.96 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01584	0.00	7.32 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-01585	0.00	18.94 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01586	0.00	24.85 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01587	0.00	11.66 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01588	0.00	27.76 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Jun-2016	1606-01589	0.00	14.62 C		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-01590	0.00	130.37 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01591	0.00	120.28 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01592	0.00	55.20 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01593	0.00	48.31 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01594	0.00	32.86 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01595	0.00	39.54 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01596	0.00	59.90 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01597	0.00	16.47 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Jun-2016	1606-01598	0.00	422.75 C		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01599	0.00	56.70 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01600	0.00	76.74 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01601	0.00	87.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-01602	0.00	83.95 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01603	0.00	18.11 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-01604	0.00	8.64 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01605	0.00	35.42 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01606	0.00	51.54 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01607	0.00	441.60 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-01608	0.00	39.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Jun-2016	1606-01609	0.00	301.64 R		Arco Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	Cleaning	127	22-Jun-2016	1606-01610	0.00	83.70 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2016	1606-01611	0.00	14.62 C		Arco Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01612	0.00	66.72 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-01613	0.00	27.99 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01614	0.00	58.68 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-01615	0.00	32.47 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-01616	0.00	34.60 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01617	0.00	38.39 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016	1606-01618	0.00	28.79 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016	1606-01619	0.00	22.86 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01620	0.00	94.74 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01621	0.00	10.39 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01622	0.00	78.27 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01623	0.00	180.30 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016	1606-01624	0.00	72.16 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-01625	0.00	46.82 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01626	0.00	271.68 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01627	0.00	266.08 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01628	0.00	18.04 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-01629	0.00	13.17 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01630	0.00	17.48 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01631	0.00	30.50 R		Arco Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01632	0.00	118.63 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Jun-2016	1606-01633	0.00	29.31 C		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01634	0.00	11.92 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01635	0.00	75.92 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-01636	0.00	18.94 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01637	0.00	765.06 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01638	0.00	66.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016	1606-01639	0.00	131.60 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016	1606-01640	0.00	348.84 R		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01641	0.00	187.68 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01642	0.00	50.93 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01643	0.00	19.31 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01644	0.00	34.88 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01645	0.00	106.08 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01646	0.00	74.12 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01647	0.00	171.44 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01648	0.00	230.59 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01649	0.00	193.41 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01650	0.00	155.10 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-01651	0.00	75.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01652	0.00	43.99 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01653	0.00	63.40 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01654	0.00	-69.21 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01655	0.00	-76.74 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01656	0.00	-106.08 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01657	0.00	-1.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-01658	0.00	-1.50 R		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Jun-2016	1606-01659	0.00	-1,400.00 R		Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Regeneration Management	Capital	Other Costs	7	01-Jun-2016	1606-01660	0.00	2,134.38 C		Arctic Associates Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Jun-2016	1606-01661	0.00	1,340.00 R		Arden Winch And Company Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-01662	0.00	244.00 R		Ardo Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-01663	0.00	97.45 R		Argos Business Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-01664	0.00	237.49 R		Argos Business Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-01665	0.00	390.52 R		Argos Business Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-01666	0.00	158.32 R		Argos Direct	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	201	24-May-2016	1606-01667	0.00	78.27 R		Argos Direct	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016	1606-01675	0.00	328.28	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016	1606-01676	0.00	33.32	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	11-May-2016	1606-01677	0.00	109.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	11-May-2016	1606-01678	0.00	369.00	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016	1606-01679	0.00	63.68	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	230	17-May-2016	1606-01680	0.00	81.98	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	17-May-2016	1606-01681	0.00	89.98	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016	1606-01682	0.00	35.82	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016	1606-01683	0.00	47.47	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	19-May-2016	1606-01684	0.00	105.97	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	22-May-2016	1606-01685	0.00	20.82	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	201	24-May-2016	1606-01686	0.00	17.49	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	24-May-2016	1606-01687	0.00	82.97	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	25-May-2016	1606-01688	0.00	59.99	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	27-May-2016	1606-01689	0.00	169.97	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	28-May-2016	1606-01690	0.00	159.98	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	28-Apr-2016	1606-01691	0.00	38.93	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	03-May-2016	1606-01692	0.00	43.94	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	03-May-2016	1606-01693	0.00	179.99	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	03-May-2016	1606-01694	0.00	206.94	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	04-May-2016	1606-01695	0.00	221.09	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	04-May-2016	1606-01696	0.00	291.65	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	221	06-May-2016	1606-01697	0.00	54.36	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	11-May-2016	1606-01698	0.00	74.99	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	13-May-2016	1606-01699	0.00	37.48	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201	13-May-2016	1606-01700	0.00	4.99	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	16-May-2016	1606-01701	0.00	58.27	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	18-May-2016	1606-01702	0.00	49.57	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	18-May-2016	1606-01703	0.00	246.93	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	18-May-2016	1606-01704	0.00	39.12	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-01705	0.00	308.94	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-01706	0.00	408.31	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-01707	0.00	39.99	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-01708	0.00	73.94	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	27-May-2016	1606-01709	0.00	134.42	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	231	27-May-2016	1606-01710	0.00	219.99	R	Argos Retail Group	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	16-Jun-2016	1606-01711	0.00	350.00	R	Arianna Kelly	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-01712	0.00	2,415.00	R	Ajohuntleigh Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-01713	0.00	95.00	R	Ark Display Graphics	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-01714	0.00	8,721.69	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-01715	0.00	23,306.34	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-01716	0.00	931.17	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-01717	0.00	6,596.67	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-01718	0.00	1,156.67	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-01719	0.00	4,316.43	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-01720	0.00	1,694.56	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-01721	0.00	8,874.61	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-01722	0.00	1,218.60	R	Armana House Care Centre	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-01723	0.00	2,000.00	R	Armoncon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	03-Jun-2016	1606-01724	0.00	3,000.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-01725	0.00	270.00	R	Armley Electrical Services	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Jun-2016	1606-01726	0.00	2,071.50	R	Armley Juniors Project For Young People	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-01727	0.00	200.00	R	Armley Junk-Tion	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	256	05-May-2016	1606-01728	0.00	21.33	R	Armley Leisure Centre	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	255	26-May-2016	1606-01729	0.00	17.54	R	Armley Leisure Centre	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-01730	0.00	658.00	R	Armley Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-01731	0.00	10,054.00	R	Armley Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-01732	0.00	371.00	R	Armley Medical Practice	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-01733	0.00	666.36	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-01734	0.00	381.40	R	Arnold Laver & Co Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Jun-2016	1606-01735	0.00	1,446.00	R	Arrigadeen Nursing Home	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	10-Jun-2016	1606-01736	0.00	279.80	R	Arriva Rail North Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01737	0.00	69.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01738	0.00	64.38	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01739	0.00	31.89	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01740	0.00	40.83	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01741	0.00	51.86	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01742	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01743	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01744	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01745	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01746	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01747	0.00	49.39	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01748	0.00	48.29	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01749	0.00	89.54	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01750	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01751	0.00	297.35	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01752	0.00	703.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01753	0.00	25.33	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01754	0.00	585.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01755	0.00	333.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01756	0.00	87.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01757	0.00	49.77	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01758	0.00	45.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01759	0.00	48.28	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01760	0.00	47.39	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	09-Jun-2016	1606-01761	0.00	30.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01861	0.00	15.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01862	0.00	42.32 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01863	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01864	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01865	0.00	92.11 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01866	0.00	15.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01867	0.00	34.87 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01868	0.00	30.41 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01869	0.00	31.89 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01870	0.00	17.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-01871	0.00	43.81 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	20-May-2016	1606-01872	0.00	20.02	R	Arrow Private Hire Lee	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-01873	0.00	27.00 R		Artforms Music	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-01874	0.00	119.00 R		Arthington Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-01875	0.00	3,229.88 R		Arthington Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-01876	0.00	14.00 R		Arthington Medical Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-01877	0.00	26,280.00 R		Arthur J Gallagher (Uk) Limited T/A	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-01878	0.00	20.87 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-01879	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-01880	0.00	100.00 R		Arts @ Trinity Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	29-Apr-2016	1606-01881	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	03-May-2016	1606-01882	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	04-May-2016	1606-01883	0.00	54.99 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	04-May-2016	1606-01884	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	06-May-2016	1606-01885	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	11-May-2016	1606-01886	0.00	30.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	17-May-2016	1606-01887	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	20-May-2016	1606-01888	0.00	30.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	20-May-2016	1606-01889	0.00	45.83 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	23-May-2016	1606-01890	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-May-2016	1606-01891	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-01892	0.00	243.89 R		Asa Awards	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jun-2016	1606-01893	0.00	485.25 R		Asa Awards	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jun-2016	1606-01894	0.00	157.25 R		Asa Awards	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01895	0.00	270.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01896	0.00	28.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01897	0.00	51.60 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01898	0.00	28.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01899	0.00	270.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01900	0.00	194.20 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01901	0.00	141.20 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01902	0.00	120.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01903	0.00	102.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01904	0.00	97.75 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-01905	0.00	89.00 R		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	10-Jun-2016	1606-01906	0.00	75.00 R		Ascel	No
Leeds City Council	30/06/2016	Safeguarding Targeted & Specialist	Childrens Services	Supplies and Services	Transfer Payments	201	18-May-2016	1606-01907	0.00	25.00	R	Asda 4387	Yes
Leeds City Council	30/06/2016	Safeguarding Targeted & Specialist	Childrens Services	Transfer Payments	Transfer Payments	608	19-May-2016	1606-01908	0.00	56.00 R		Asda 4387	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wifear And Poverty	Supplies and Services	Supplies and Services	290	29-Apr-2016	1606-01909	0.00	-0.13 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wifear And Poverty	Supplies and Services	Supplies and Services	290	29-Apr-2016	1606-01910	0.00	57.40 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	30-Apr-2016	1606-01911	0.00	29.52 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	30-Apr-2016	1606-01912	0.00	31.39 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	02-May-2016	1606-01913	0.00	134.60 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	03-May-2016	1606-01914	0.00	69.41 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	03-May-2016	1606-01915	0.00	0.30 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-01916	0.00	27.30 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016	1606-01917	0.00	26.57 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	06-May-2016	1606-01918	0.00	81.56 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	06-May-2016	1606-01919	0.00	28.99 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	09-May-2016	1606-01920	0.00	119.94 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	10-May-2016	1606-01921	0.00	65.50 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-01922	0.00	120.26 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-01923	0.00	-0.20 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	17-May-2016	1606-01924	0.00	27.23 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	17-May-2016	1606-01925	0.00	51.39 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	17-May-2016	1606-01926	0.00	-2.10 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	19-May-2016	1606-01927	0.00	97.81 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wifear And Poverty	Supplies and Services	Supplies and Services	290	19-May-2016	1606-01928	0.00	65.04 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016	1606-01929	0.00	26.05 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016	1606-01930	0.00	28.50 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-01931	0.00	61.29 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-01932	0.00	5.00 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016	1606-01933	0.00	27.89 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016	1606-01934	0.00	-2.12 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016	1606-01935	0.00	133.32 R		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	18-May-2016	1606-01936	0.00	40.00 R		Asda Petrol 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	321	04-May-2016	1606-01937	0.00	65.89 R		Asda Petrol 4389	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	18-May-2016	1606-01938	0.00	9.65 R		Asda Petrol 4389	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	321	25-May-2016	1606-01939	0.00	41.67 R		Asda Petrol 4389	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	11-May-2016	1606-01940	0.00	31.37 R		Asda Petrol/upt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	03-May-2016	1606-01941	0.00	79.36 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-01942	0.00	15.30 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016	1606-01943	0.00	148.54 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	08-May-2016	1606-01944	0.00	70.57 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016	1606-01945	0.00	49.32 R		Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	17-May-2016	1606-01946	0.00	19.50 R		Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-01954	0.00	57.62	R	Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-01955	0.00	3.29	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-01956	0.00	5.71	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-Apr-2016	1606-01957	0.00	36.82	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	09-May-2016	1606-01958	0.00	143.02	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-01959	0.00	11.25	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-01960	0.00	126.58	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	17-May-2016	1606-01961	0.00	9.72	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	19-May-2016	1606-01962	0.00	8.79	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-01963	0.00	176.57	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016	1606-01964	0.00	53.29	R	Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	19-May-2016	1606-01965	0.00	17.50	R	Asda Stores 4808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	01-May-2016	1606-01966	0.00	13.76	R	Asda Stores 5013	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Employees	Employees	30	23-May-2016	1606-01967	0.00	7.67	R	Asda Stores 5013	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Employees	Employees	30	23-May-2016	1606-01968	0.00	47.75	R	Asda Stores 5013	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	23-May-2016	1606-01969	0.00	5.58	R	Asda Stores 5013	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-May-2016	1606-01970	0.00	26.92	R	Asda Stores 5013	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	13-May-2016	1606-01971	0.00	27.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-01972	0.00	50.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	27-May-2016	1606-01973	0.00	14.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-01974	0.00	330.00	R	Asda Stores Ltd-Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-01975	0.00	3,294.15	R	Asda Stores Ltd-Pharmacy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	03-May-2016	1606-01976	0.00	20.36	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	03-May-2016	1606-01977	0.00	3.33	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	04-May-2016	1606-01978	0.00	11.48	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	04-May-2016	1606-01979	0.00	7.06	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	05-May-2016	1606-01980	0.00	27.67	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	06-May-2016	1606-01981	0.00	10.50	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	09-May-2016	1606-01982	0.00	33.08	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-01983	0.00	7.91	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	10-May-2016	1606-01984	0.00	9.31	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-01985	0.00	2.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	11-May-2016	1606-01986	0.00	41.12	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	11-May-2016	1606-01987	0.00	9.05	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	11-May-2016	1606-01988	0.00	6.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	14-May-2016	1606-01989	0.00	13.38	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-01990	0.00	56.65	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	18-May-2016	1606-01991	0.00	5.83	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	18-May-2016	1606-01992	0.00	6.40	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	18-May-2016	1606-01993	0.00	33.37	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-01994	0.00	26.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	19-May-2016	1606-01995	0.00	21.44	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-01996	0.00	67.15	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-01997	0.00	31.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-01998	0.00	49.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-01999	0.00	1.47	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	203	24-May-2016	1606-02000	0.00	46.00	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016	1606-02001	0.00	10.70	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	24-May-2016	1606-02002	0.00	14.21	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	26-May-2016	1606-02003	0.00	4.62	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	26-May-2016	1606-02004	0.00	36.50	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	27-May-2016	1606-02005	0.00	48.56	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016	1606-02006	0.00	57.53	R	Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	102	17-May-2016	1606-02007	0.00	490.00	R	Ase Autogate Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-02008	0.00	1,248.67	R	Asha Neighbourhood Project	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-02009	0.00	4,927.50	R	Asha Neighbourhood Project	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-02010	0.00	12,541.56	R	Ashcroft House Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-02011	0.00	1,912.00	R	Ashcroft Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-02012	0.00	156.00	R	Ashdown Supplies	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-Jun-2016	1606-02013	0.00	65.00	R	Ashfield Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-02014	0.00	6,815.40	R	Ashfield Medical Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-02015	0.00	438.88	R	Ashfield Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-02016	0.00	8,240.80	R	Ashfield Nursing Home	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jun-2016	1606-02017	0.00	309.00	R	Ashford & St Peters Hospital Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-02018	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02019	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02020	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02021	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02022	0.00	182.15	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02023	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02024	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02025	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-02026	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02027	0.00	186.10	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02028	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02029	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02030	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02031	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02032	0.00	184.56	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02033	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-02034	0.00	180.00	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-02035	0.00	189.03	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-02036	0.00	181.72	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-02037	0.00	186.02	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-02038	0.00	184.30	R	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-02039	0.00				

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-02140	0.00	72.52 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-02141	0.00	103.60 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jun-2016	1606-02142	0.00	9.20 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02143	0.00	1,729.34 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02144	0.00	294.06 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02145	0.00	4,339.76 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02146	0.00	1,479.58 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02147	0.00	79.73 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02148	0.00	429.74 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02149	0.00	7,793.71 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016	1606-02150	0.00	67.60 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2016	1606-02151	0.00	-32.80 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2016	1606-02152	0.00	-36.51 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Jun-2016	1606-02153	0.00	881.68 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Jun-2016	1606-02154	0.00	1,263.40 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02155	0.00	894.96 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02156	0.00	102.66 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02157	0.00	2,096.22 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02158	0.00	612.88 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02159	0.00	52.78 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02160	0.00	78.17 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02161	0.00	336.86 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-02162	0.00	21.29 R		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	09-Jun-2016	1606-02163	0.00	300.00 R		Askham Bryan College	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	17-Jun-2016	1606-02164	0.00	75.00 R		Askham Bryan College	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	17-Jun-2016	1606-02165	0.00	75.00 R		Askham Bryan College	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-02166	0.00	856.00 R		Asphalt Pavers	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-02167	0.00	1,800.00 R		Aspirational Education Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-02168	0.00	2,686.30 R		Aspire In The Community Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-02169	0.00	260.00 R		Aspire Psychological Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jun-2016	1606-02170	0.00	260.00 R		Aspire Psychological Services Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jul-2016	1606-02171	0.00	29,088.45 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-02172	0.00	1,892,252.33 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-02173	0.00	28,315.73 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jun-2016	1606-02174	0.00	30,975.67 R		Aspire Services (Leeds) Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Jun-2016	1606-02175	0.00	2,559.28 R		Aspire-Igen Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-02176	0.00	9,260.00 R		Aspire-Igen Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	17-May-2016	1606-02177	0.00	15.75 R	R	Aspli Safety Equip	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	17-May-2016	1606-02178	0.00	52.05 R		Aspli Safety Equip	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	24-May-2016	1606-02179	0.00	17.05 R	R	Aspli Safety Equip	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	113	17-Jun-2016	1606-02180	0.00	1,598.00 R		Aspro Maintenance Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-02181	0.00	469.33 R		Asquith Court Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-02182	0.00	572.33 R		Asquith Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	17-Jun-2016	1606-02183	0.00	397.13 R		Assa Abloy	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	03-May-2016	1606-02184	0.00	156.24 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	03-May-2016	1606-02185	0.00	368.88 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	03-May-2016	1606-02186	0.00	307.50 R		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	236	04-May-2016	1606-02187	0.00	18,995.48 R		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	236	04-May-2016	1606-02188	0.00	21,120.34 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	04-May-2016	1606-02189	0.00	80.00 R		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02190	0.00	379.93 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016	1606-02191	0.00	69.76 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	126	05-May-2016	1606-02192	0.00	17.17 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02193	0.00	113.15 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02194	0.00	28.27 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02195	0.00	715.00 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02196	0.00	134.83 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016	1606-02197	0.00	25.75 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02198	0.00	85.78 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02199	0.00	302.63 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02200	0.00	96.17 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	126	05-May-2016	1606-02201	0.00	21.74 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02202	0.00	30.52 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02203	0.00	44.27 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02204	0.00	409.92 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02205	0.00	43.13 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02206	0.00	51.27 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	05-May-2016	1606-02207	0.00	27.77 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02208	0.00	65.16 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	05-May-2016	1606-02209	0.00	118.18 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02210	0.00	54.73 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Premises	126	05-May-2016	1606-02211	0.00	65.47 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02212	0.00	87.75 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	05-May-2016	1606-02213	0.00	68.63 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02214	0.00	85.24 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	05-May-2016	1606-02215	0.00	36.18 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02216	0.00	94.48 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016	1606-02217	0.00	17.44 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	126	05-May-2016	1606-02218	0.00	90.27 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02219	0.00	565.35 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02220	0.00	81.34 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Premises	126	05-May-2016	1606-02221	0.00	46.81 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02222	0.00	56.27 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	05-May-2016	1606-02223	0.00	96.94 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02224	0.00	59.94 R	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Premises	126	05-May-2016	1606-02225	0.00				

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02605	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02606	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02607	0.00	408.80 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02608	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02609	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016	1606-02610	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02611	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02612	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02613	0.00	660.28 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02614	0.00	100.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02615	0.00	223.92 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02616	0.00	88.20 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	17-Jun-2016	1606-02617	0.00	949.89 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	17-Jun-2016	1606-02618	0.00	3,615.95 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	17-Jun-2016	1606-02619	0.00	11,880.74 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02620	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02621	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02622	0.00	210.70 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Jun-2016	1606-02623	0.00	34.92 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-02624	0.00	88.20 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	17-Jun-2016	1606-02625	0.00	90.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Jun-2016	1606-02626	0.00	348.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21-Jun-2016	1606-02627	0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Jun-2016	1606-02628	0.00	7,689.57 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02629	0.00	127.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02630	0.00	146.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02631	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02632	0.00	121.52 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02633	0.00	286.60 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Jun-2016	1606-02634	0.00	1,220.10 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Jun-2016	1606-02635	0.00	3,301.68 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Jun-2016	1606-02636	0.00	15,911.60 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02637	0.00	127.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02638	0.00	146.00 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jun-2016	1606-02639	0.00	156.44 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02640	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02641	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02642	0.00	433.68 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02643	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02644	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02645	0.00	88.20 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02646	0.00	88.20 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02647	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	24-Jun-2016	1606-02648	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02649	0.00	174.08 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02650	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02651	0.00	186.20 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02652	0.00	455.78 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02653	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02654	0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02655	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-02656	0.00	411.60 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-02657	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Jun-2016	1606-02658	0.00	30.30 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Jun-2016	1606-02659	0.00	28.28 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2016	1606-02660	0.00	44.36 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Jun-2016	1606-02661	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	09-Jun-2016	1606-02662	0.00	180.00 R		Association Of British Orchestras	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	10-Jun-2016	1606-02663	0.00	11,513.21 R		Association Of Electoral Administrators	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Memberships	226	24-Jun-2016	1606-02664	0.00	250.00 R		Association Of Local Government	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	10-Jun-2016	1606-02665	0.00	35.00 R		Association Of Local Government	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Jcs For People With Learning Disabilite	568	10-Jun-2016	1606-02666	0.00	1,944.00 R		Asthla Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-02667	0.00	3,150.00 R		Astley Lane	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-02668	0.00	1,386.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jun-2016	1606-02669	0.00	349.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24-Jun-2016	1606-02670	0.00	1,200.00 R		Aticus Law	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-02671	0.00	2,850.00 R		Aticus Law	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-02672	0.00	2,458.00 R		Aticus Law	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-02673	0.00	3,250.00 R		Aticus Law	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Jun-2016	1606-02674	0.00	3,900.00 R		Aticus Law	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-02675	0.00	250.00 R		Atkinson & Firih	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-02676	0.00	1,239.76 R		Atkinson Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-02677	0.00	17,509.60 R		Atkinson Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-02678	0.00	17,922.23 R		Atkinson Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	30-Jun-2016	1606-02679	0.00	4,412.58 R		Atkinson Court	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	11-May-2016	1606-02680	0.00	308.32	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Home Care	Home Care	568	21-Jun-2016	1606-02681	0.00	-705.60 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02682	0.00	1,748.90 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02683	0.00	1,159.20 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02684	0.00	216.00 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02685	0.00	2,354.40 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02686	0.00	176.40 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-02687	0.00	3,432.00 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-02688	0.00	273.60 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02689	0.00	972.00 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-02690	0.00	1,728.00 R		Attentive Care Experts Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-02698	0.00	8,217.00 R		Autism Care (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-02699	0.00	64.00 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-02700	0.00	67.40 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-02701	0.00	59.48 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-02702	0.00	58.52 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016	1606-02703	0.00	75.88 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Jun-2016	1606-02704	0.00	62.72 R		Automated Payment Transfer Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02705	0.00	645.83 R		Automotive Electrical (Mirfield)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-02706	0.00	82.84 R		Automotive Electrical (Mirfield)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-02707	0.00	295.90 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-02708	0.00	142.90 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016	1606-02709	0.00	84.82 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016	1606-02710	0.00	131.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02711	0.00	383.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02712	0.00	58.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02713	0.00	48.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02714	0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02715	0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02716	0.00	48.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02717	0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02718	0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02719	0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02720	0.00	374.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-02721	0.00	58.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-02722	0.00	493.50 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-02723	0.00	250.85 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	23-Jun-2016	1606-02724	0.00	80.00 R		Av & C Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-02725	0.00	316.02 R		Av Irrigation Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-02726	0.00	168.47 R		Av2000 Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Jun-2016	1606-02727	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-02728	0.00	1,295.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-02729	0.00	800.00 R		Avista Oil Services (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	10-Jun-2016	1606-02730	0.00	148.43 R		Avm Impact Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-02731	0.00	3,276.92 R		Avon Lodge	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-02732	0.00	321.50 R		Avs Steps Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-02733	0.00	36.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-02734	0.00	55.20 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-02735	0.00	162.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-02736	0.00	225.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-02737	0.00	24.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-02738	0.00	96.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-02739	0.00	48.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-02740	0.00	900.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-02741	0.00	2,060.00 R		Award Scheme Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-02742	0.00	527.49 R		Aws Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-02743	0.00	528.63 R		Aws Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-02744	0.00	-840.27 R		Aws Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-02745	0.00	527.49 R		Aws Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	26-May-2016	1606-02746	0.00	16.77 R	R	Axminster Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-02747	0.00	6,050.00 R		Axo Leisure Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-02748	0.00	500.00 R		Axo Leisure Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-02749	0.00	16,713.08 R		Ayersome Terrace	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-02750	0.00	1,180.25 R		Azal Medical Ltd / Ta Manor Park	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-02751	0.00	2,000.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-02752	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-02753	0.00	8,982.28 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-02754	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-02755	0.00	9,052.50 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-02756	0.00	2,890.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-02757	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02758	0.00	2,970.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02759	0.00	4,370.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02760	0.00	3,950.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016	1606-02761	0.00	-150.00 R		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02762	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02763	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02764	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02765	0.00	4,354.25 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02766	0.00	3,950.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016	1606-02767	0.00	-150.00 R		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-02768	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2016	1606-02769	0.00	18,595.23 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-02770	0.00	99.10 R		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-02771	0.00	99.10 R		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-02772	0.00	3,410.99 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-02773	0.00	3,254.55 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-02774	0.00	2,690.10 R		B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-02775	0.00	3,267.83 R		B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-02776	0.00	1,889.84 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-02777	0.00	3,266.62 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-02778	0.00	3,044.69 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-02779	0.00	2,108.29 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-02780	0.00	4,120.79 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-02781	0.00	1,005.47 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-02782	0.00	2,816.44 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-02783	0.00	2,661.24 R	R	B & K Passmore Ltd	Yes
Leeds City Council	30/06/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	201	26-May-2016	1606-02791	0.00	17.50	R	B & Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	195	26-May-2016	1606-02792	0.00	47.57	R	B & Q 1237	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-02793	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-02794	0.00	20.83	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-02795	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jun-2016	1606-02796	0.00	33.23	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02797	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02798	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02799	0.00	33.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02800	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02801	0.00	41.53	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-02802	0.00	99.20	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02803	0.00	20.83	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02804	0.00	40.95	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02805	0.00	24.93	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02806	0.00	97.93	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02807	0.00	33.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-02808	0.00	83.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02809	0.00	33.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02810	0.00	124.78	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02811	0.00	20.83	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02812	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02813	0.00	20.83	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02814	0.00	83.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02815	0.00	40.14	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02816	0.00	8.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02817	0.00	45.63	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02818	0.00	20.83	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02819	0.00	41.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02820	0.00	83.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02821	0.00	16.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02822	0.00	58.33	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02823	0.00	12.50	R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-02824	0.00	91.67	R	B & Q Plc	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	04-May-2016	1606-02825	0.00	64.68	R	B & Ts Builders	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	15-May-2016	1606-02826	0.00	30.84	R	B And Q 1096	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	29-Apr-2016	1606-02827	0.00	60.10	R	B And Q 1210	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	03-May-2016	1606-02828	0.00	8.37	R	B And Q 1210	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	06-May-2016	1606-02829	0.00	61.84	R	B And Q 1210	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	09-May-2016	1606-02830	0.00	4.29	R	B And Q 1210	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	16-May-2016	1606-02831	0.00	51.13	R	B And Q 1210	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	09-May-2016	1606-02832	0.00	6.61	R	B And Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	622	14-May-2016	1606-02833	0.00	48.34	R	B And Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	18-May-2016	1606-02834	0.00	10.46	R	B And Q 1237	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	18-May-2016	1606-02835	0.00	18.28	R	B And Q 1237	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02836	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-02837	0.00	151.00	R	B Lewis	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-02838	0.00	9.00	R	B M Jackson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jun-2016	1606-02839	0.00	1,725.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016	1606-02840	0.00	36.62	R	B&m Retail	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	06-May-2016	1606-02841	0.00	41.37	R	B&m Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	14-May-2016	1606-02842	0.00	25.58	R	B&m Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-02843	0.00	15.02	R	B&m Retail Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises	127	10-May-2016	1606-02844	0.00	27.35	R	B&m Retail Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-02845	0.00	108.32	R	B&m Retail Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	23-May-2016	1606-02846	0.00	5.97	R	B&m Retail Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-02847	0.00	5,600.00	R	B11 Education Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-02848	0.00	94.99	R	Back Care Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jun-2016	1606-02849	0.00	697.00	R	Back Care Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-02850	0.00	120.00	R	Bahar Afg Womens Association	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-02851	0.00	596.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-02852	0.00	348.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-02853	0.00	222.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-02854	0.00	238.00	R	Bahson Colour Print Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	07-Jun-2016	1606-02855	0.00	355.00	R	Baidon Motors Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Jun-2016	1606-02856	0.00	-42.00	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Jun-2016	1606-02857	0.00	-222.80	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Jun-2016	1606-02858	0.00	287.23	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Jun-2016	1606-02859	0.00	634.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Jun-2016	1606-02860	0.00	362.97	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02861	0.00	-33.60	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02862	0.00	-42.60	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Jun-2016	1606-02863	0.00	-93.00	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02864	0.00	391.40	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02865	0.00	1,101.91	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02866	0.00	895.36	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02867	0.00	1,004.22	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02868	0.00	1,196.83	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02869	0.00	308.38	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02870	0.00	511.42	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016	1606-02871	0.00	425.92	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	30-Apr-2016	1606-02872	0.00	18.15	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-02873	0.00	458.90	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-02874	0.00	29.04	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-02875	0.00	80.25	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	12-May-2016	1606-02876	0.00	78.46	R	Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	12-May-2016	1606-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	05-May-2016	1606-02884	0.00	160.00	R	Banner Plant Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02885	0.00	12.60	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02886	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02887	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02888	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02889	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02890	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02891	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02892	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02893	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02894	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02895	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02896	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02897	0.00	37.80	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02898	0.00	12.60	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02899	0.00	12.60	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02900	0.00	50.95	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-02901	0.00	50.40	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02902	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02903	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02904	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02905	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02906	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-02907	0.00	46.20	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-02908	0.00	50.40	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-02909	0.00	24.00	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-02910	0.00	12.60	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-02911	0.00	12.60	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17-Jun-2016	1606-02912	0.00	41.35	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17-Jun-2016	1606-02913	0.00	64.65	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17-Jun-2016	1606-02914	0.00	39.65	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Jun-2016	1606-02915	0.00	50.40	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Jun-2016	1606-02916	0.00	160.00	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-02917	0.00	80.00	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-02918	0.00	56.75	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-02919	0.00	51.30	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-02920	0.00	59.65	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-02921	0.00	155.42	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-02922	0.00	63.00	R	Banner Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Jun-2016	1606-02923	0.00	6,368.00	R	Banners And Mash Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-02924	0.00	5,236.80	R	Banya Family Placement Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-02925	0.00	3,491.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-02926	0.00	245.80	R	Barbara Szabacsi	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2016	1606-02927	0.00	1,968.18	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jun-2016	1606-02928	0.00	5,937.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jun-2016	1606-02929	0.00	14,477.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jun-2016	1606-02930	0.00	14,477.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jun-2016	1606-02931	0.00	14,250.00	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-02932	0.00	5,312.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-02933	0.00	5,312.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-02934	0.00	1,870.54	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jun-2016	1606-02935	0.00	273.44	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Jun-2016	1606-02936	0.00	39,583.33	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Jun-2016	1606-02937	0.00	5,312.50	R	Barca - Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-02938	0.00	139.67	R	Bardsey Nursery Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17-Jun-2016	1606-02939	0.00	26,063.00	R	Barnardo Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	17-Jun-2016	1606-02940	0.00	1,538.40	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	17-Jun-2016	1606-02941	0.00	9,000.00	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2016	1606-02942	0.00	3,303.67	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02943	0.00	3,592.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02944	0.00	3,210.00	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02945	0.00	3,317.00	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02946	0.00	4,001.40	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02947	0.00	4,134.78	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02948	0.00	3,712.25	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-02949	0.00	3,197.10	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02950	0.00	45.00	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02951	0.00	4,347.76	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02952	0.00	240.00	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02953	0.00	961.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02954	0.00	961.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02955	0.00	694.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02956	0.00	961.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02957	0.00	1,153.80	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02958	0.00	961.50	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02959	0.00	192.30	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02960	0.00	1,378.15	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02961	0.00	-993.55	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	24-Jun-2016	1606-02962	0.00	4,347.76	R	Barnardos	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-02963	0.00	2,128.00	R	Barnardos	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-02964	0.00	266.00	R	Barrettine Environmental Health	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-02965	0.00	43.00	R	Barrettine Environmental Health	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Capital	Other Costs	7	02-Jun-2016	1606-02966	0.00	4,200.00	C	Bartec Auto Id Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-02967	0.00	9,480.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-02968	0.00	3,080.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-02969	0.00	3,750.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-02970					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-02977	0.00	200.00 R		Bassa Bassa	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-02978	0.00	200.00 R		Bassa Bassa	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-02979	0.00	872.64 R		Bata	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-02980	0.00	169.10 R		Batleys Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	03-Jun-2016	1606-02981	0.00	398.00 R		Bay Media Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	231	25-May-2016	1606-02982	0.00	13.72	R	Bc.Basecamp 2459162	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Jun-2016	1606-02983	0.00	88.00 R		Bdc Magnetics	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Jun-2016	1606-02984	0.00	54.00 R		Bdc Magnetics	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-02985	0.00	1,253.00 R		Beanstalk Nursery	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-02986	0.00	142.50 R		Becky Mayo	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-02987	0.00	857.14 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02988	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02989	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-02990	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02991	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02992	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-02993	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02994	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-02995	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-02996	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-02997	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-02998	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-02999	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-03000	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-03001	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016	1606-03002	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-03003	0.00	32,160.68 R		Beech Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03004	0.00	31,115.43 R		Beech Hall	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-03005	0.00	6.98 R		Beech Hill Car Park	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03006	0.00	1,299.33 R		Beechtree Headingley Kindergarten	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-03007	0.00	70.39 R		Beechwood Veterinary Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jun-2016	1606-03008	0.00	30.00 R		Beeston Festival	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-03009	0.00	3,644.30 R		Beeston Hill Pharmacy Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-03010	0.00	998.04 R		Beeston Village Surgery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03011	0.00	1,277.20 R		Belgrave Court Residential Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03012	0.00	13.00 R		Belinda O'Hare	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-03013	0.00	1,400.00 C		Bell Group UK	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03014	0.00	2,000.00 R		Bell House Care Home Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	23-May-2016	1606-03015	0.00	9.71	R	Bella Italia	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	25-May-2016	1606-03016	0.00	11.62	R	Bella Italia	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-03017	0.00	6,694.01 R		Bellbrooke Surgery	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	24-Jun-2016	1606-03018	0.00	50.00 R		Bellbrooke Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016	1606-03019	0.00	322.50	R	Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	16-May-2016	1606-03020	0.00	41.67	R	Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-03021	0.00	468.33	R	Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-03022	0.00	233.75	R	Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	27-May-2016	1606-03023	0.00	60.00	R	Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-03024	0.00	116.67 R		Bells Domestic Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-03025	0.00	125.00 R		Bells Domestic Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	14-Jun-2016	1606-03026	0.00	20.00 R		Belted Galloway Cattle Society	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-03027	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-03028	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-03029	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-03030	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03031	0.00	10,946.20 R		Benedict Nursing Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-03032	0.00	50.00 R		Benedicts	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-03033	0.00	9.41 R		Bennett & Fountain	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03034	0.00	45.25 R		Bennett & Fountain	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-03035	0.00	23,539.68 R		Berkley Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03036	0.00	33,892.16 R		Berkley Court	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-03037	0.00	1,349.20 R		Berkley Court	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	28-Jun-2016	1606-03038	0.00	151,769.11 C		Bermar Building Company Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-03039	0.00	3,206.00 R		Berry Marketing Services Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-03040	0.00	1,093.50 R		Berrymans Lace Mawer	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-03041	0.00	1,071.00 R		Berrymans Lace Mawer	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-03042	0.00	966.00 R		Berrymans Lace Mawer	No
Leeds City Council	30/06/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	09-Jun-2016	1606-03043	0.00	1,728.00 R		Berrymans Lace Mawer	No
Leeds City Council	30/06/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	21-Jun-2016	1606-03044	0.00	1,197.00 R		Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Jun-2016	1606-03045	0.00	482.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17-Jun-2016	1606-03046	0.00	24.00 R		Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17-Jun-2016	1606-03047	0.00	22.50 R		Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	29-Jun-2016	1606-03048	0.00	23.25 R		Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03049	0.00	867.33 R		Best Family Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	253	16-May-2016	1606-03050	0.00	266.67	R	Best Western Westley H	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	253	16-May-2016	1606-03051	0.00	266.67	R	Best Western Westley H	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	253	16-May-2016	1606-03052	0.00	266.67	R	Best Western Westley H	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	203	10-Jun-2016	1606-03053	0.00	499.85	R	Best Years Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-03054	0.00	280.50 R		Beta Sanitise Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016	1606-03055	0.00	1,000.00 R		Better Action For Families	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-03056	0.00	150.00 R		Better Leeds Communities	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016	1606-03057	0.00	3,949.10 R		Better Leeds Communities	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Jun-2016	1606-03058	0.00	12,283.00 R		Bettercare Keys Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Jun-2016	1606-03059	0.00	12,283.00 R		Bettercare Keys Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-03060	0.00	988.00 R		Beverly Cottrell	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Non Governmental Contributions & Grants	946	17-Jun-2016	1606-03061	0.00	350.00 R		Beverly Cottrell	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Employees	70	16-May-2016	1606-03062	0.00	120.00	R	Bfi Box Office	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	16-May-2016	1606-03256	0.00	56.50	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-03257	0.00	278.82	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03258	0.00	80.31	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03259	0.00	165.79	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03260	0.00	28.77	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03261	0.00	14.87	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03262	0.00	25,945.03	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03263	0.00	172.49	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03264	0.00	110.58	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03265	0.00	19.20	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03266	0.00	29.46	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03267	0.00	-19.20	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03268	0.00	-28.77	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03269	0.00	49.32	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03270	0.00	28.66	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03271	0.00	99.49	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03272	0.00	45.24	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03273	0.00	27,377.60	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03274	0.00	102.37	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03275	0.00	19,557.28	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03276	0.00	164.71	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03277	0.00	50.69	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03278	0.00	57.02	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03279	0.00	-7.56	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03280	0.00	-5.55	R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-Jun-2016	1606-03281	0.00	380.00	R	Blast Programme Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-03282	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-03283	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-03284	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-03285	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-03286	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amnesty For Clients/Residents	285	30-Jun-2016	1606-03287	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-03288	0.00	5.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	20-May-2016	1606-03289	0.00	227.00	R	Blinds And Co	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	20-May-2016	1606-03290	0.00	400.00	R	Blinds And Co	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	09-May-2016	1606-03291	0.00	9.65	R	Blue Barn Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03292	0.00	69.50	R	Blue Diamond Stl	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03293	0.00	144.00	R	Blue Diamond Stl	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-03294	0.00	19.50	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-03295	0.00	26.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-03296	0.00	26.00	R	Bluebird Care (Harrogate)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-03297	0.00	227.24	R	Bluebird Care (Leeds North)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-03298	0.00	207.68	R	Bluebird Care (Leeds North)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Jun-2016	1606-03299	0.00	1,945.00	R	Bluechip Safety Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	10-Jun-2016	1606-03300	0.00	8,420.00	R	Bml Creative Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-03301	0.00	19,097.14	R	Bmmjv Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016	1606-03302	0.00	1,371,326.34	C	Bmmjv Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-03303	0.00	30.00	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	28-Jun-2016	1606-03304	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	16-May-2016	1606-03305	0.00	125.47	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	16-May-2016	1606-03306	0.00	83.97	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	16-May-2016	1606-03307	0.00	83.97	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Jun-2016	1606-03308	0.00	60.16	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Jun-2016	1606-03309	0.00	268.12	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Jun-2016	1606-03310	0.00	25.59	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Jun-2016	1606-03311	0.00	413.03	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Jun-2016	1606-03312	0.00	60.12	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Jun-2016	1606-03313	0.00	24.80	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-03314	0.00	80.90	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-03315	0.00	0.20	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-03316	0.00	139.84	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-03317	0.00	386.82	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-03318	0.00	24.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jun-2016	1606-03319	0.00	84.35	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jun-2016	1606-03320	0.00	3.86	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jun-2016	1606-03321	0.00	76.66	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jun-2016	1606-03322	0.00	0.36	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2016	1606-03323	0.00	851.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-03324	0.00	1,740.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-03325	0.00	0.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-03326	0.00	-1,740.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03327	0.00	27.20	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03328	0.00	0.32	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03329	0.00	0.90	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03330	0.00	75.60	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03331	0.00	194.14	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03332	0.00	12.60	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-03333	0.00	10.80	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016	1606-03334	0.00	14.99	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016	1606-03335	0.00	6.00	R	Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016	1606-03336	0.00	256.35	R	Boc Gases	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-03337	0.00	-39.95	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-03338	0.00	32.45	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-03339	0.00	32.45	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-03340	0.00	64.49	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03341	0.00	64.49	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jun-2016	1606-03342	0.00	96.00	R	Boc Limited	No
Leeds City Council	30/06/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03349	0.00	96.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03350	0.00	81.60 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03351	0.00	192.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03352	0.00	86.40 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03353	0.00	58.20 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03354	0.00	96.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03355	0.00	72.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03356	0.00	58.20 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03357	0.00	24.06 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03358	0.00	91.20 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03359	0.00	192.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03360	0.00	86.40 R		Boc Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03361	0.00	189.70 R		Boc Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03362	0.00	15.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03363	0.00	22.99 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03364	0.00	169.64 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03365	0.00	16.88 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03366	0.00	94.52 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03367	0.00	58.43 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03368	0.00	34.27 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03369	0.00	192.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03370	0.00	62.40 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-03371	0.00	110.00 R		Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03372	0.00	15.00 R		Boc Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-03373	0.00	13.95 R		Boc Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	09-May-2016	1606-03374	0.00	24.05	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	09-May-2016	1606-03375	0.00	173.20	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	11-May-2016	1606-03376	0.00	19.50 R		Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016	1606-03377	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	11-May-2016	1606-03378	0.00	11.28	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016	1606-03379	0.00	32.45	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016	1606-03380	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016	1606-03381	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016	1606-03382	0.00	53.85	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016	1606-03383	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016	1606-03384	0.00	48.12	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016	1606-03385	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016	1606-03386	0.00	96.00	R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-03387	0.00	200.00	R	Boffin Projects Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-03388	0.00	51.49	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	21-May-2016	1606-03389	0.00	116.42	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	27-May-2016	1606-03390	0.00	2,650.00	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	27-May-2016	1606-03391	0.00	3,206.00	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-May-2016	1606-03392	0.00	46.64	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	102	27-May-2016	1606-03393	0.00	160.42	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	27-May-2016	1606-03394	0.00	122.14	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Jun-2016	1606-03395	0.00	827.31	R	Bon Bons Wholesale Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-03396	0.00	324.70 R		Bon Bons Wholesale Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-03397	0.00	247.50 R		Book Tokens Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-03398	0.00	177.66 R		Bookscan Library Services	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	05-May-2016	1606-03399	0.00	40.42	R	Boots 6499	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-03400	0.00	4,784.45	R	Boots The Chemist Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-03401	0.00	31,668.90	R	Boots The Chemist Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	11-May-2016	1606-03402	0.00	3.41	R	Boots/0502	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	201	13-May-2016	1606-03403	0.00	0.99	R	Bootsphotok* [*]	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03404	0.00	1,380.92	R	Borrage House	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-03405	0.00	27.00	R	Boston Spa Music Centre	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-03406	0.00	231.30	R	Boston Spa Parish Council	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-03407	0.00	5,544.00	R	Box Tree Cottage	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-03408	0.00	1,995.00	R	Boxhead	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	27-May-2016	1606-03409	0.00	29.17	R	Bp Gledhow S/stn	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	28-May-2016	1606-03410	0.00	34.75	R	Bp White Cross S/stn	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-03411	0.00	2,226.00	R	Bpi Recycled Products	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-03412	0.00	21,187.48	R	Brackenley	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03413	0.00	1,565.48	R	Bradford Independent Health Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-03414	0.00	1,830.92	R	Bradford Independent Health Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03415	0.00	1,161.56	R	Bradford Independent Health Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03416	0.00	1,669.32	R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03417	0.00	21,307.90	R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03418	0.00	2,839.92	R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-03419	0.00	1,377.76	R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016	1606-03420	0.00	5,133,568.00	R	Bradford Metropolitan Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	283	17-May-2016	1606-03421	0.00	274.75	R	Bradford-Theatres	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	04-May-2016	1606-03422	0.00	580.98	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	11-May-2016	1606-03423	0.00	391.81	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	11-May-2016	1606-03424	0.00	398.11	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	11-May-2016	1606-03425	0.00	172.92	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03426	0.00	202.74	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03427	0.00	463.92	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03428	0.00	196.39	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	25-May-2016	1606-03429	0.00	479.28	R	Brake Bros Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-03430	0.00	-0.74	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-03431	0.00	105.66	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-03432	0.00	34.32	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03433	0.00	7.89	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03434	0.00	22.99	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03435	0.00	16.74	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03436	0.00	24.63	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1					

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-03535	0.00	233.67 R		Bright Ideas Pre-School Otley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03536	0.00	469.33 R		Bright Skies Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-03537	0.00	860.00 R		Bright Sparks Pre-School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03538	0.00	670.33 R		Bright Stars Child Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-03539	0.00	3,323.60 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-03540	0.00	5,657.16 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	16-Jun-2016	1606-03541	0.00	92.09 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-03542	0.00	1,757.70 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-03543	0.00	24,329.13 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-03544	0.00	1,924.00 R		Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03545	0.00	26,222.38 R		Brighterkind	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-03546	0.00	165.51 R		Bristol Street Versa Mobility Solutions	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03547	0.00	1,960.00 R		Britannia Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-03548	0.00	3,868.00 R		Britannia Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Other Costs	7	13-Jun-2016	1606-03549	0.00	285,023.89 C		Britcon (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Jun-2016	1606-03550	0.00	375.00 R		British Film Institute	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-03551	0.00	1,068.17 R		British Fossils	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-03552	0.00	129.18 R		British Gas	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	02-Jun-2016	1606-03553	0.00	27.50 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Jun-2016	1606-03554	0.00	36.48 R		British Gas Business	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	03-Jun-2016	1606-03555	0.00	112.00 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2016	1606-03556	0.00	17.44 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2016	1606-03557	0.00	16.88 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	09-Jun-2016	1606-03558	0.00	26.81 R		British Gas Business	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123	10-Jun-2016	1606-03559	0.00	7.33 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016	1606-03560	0.00	12.69 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016	1606-03561	0.00	11.32 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016	1606-03562	0.00	12.14 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016	1606-03563	0.00	31.91 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016	1606-03564	0.00	15.75 R		British Gas Business	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17-Jun-2016	1606-03565	0.00	16.32 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Gas	123	22-Jun-2016	1606-03566	0.00	29.16 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2016	1606-03567	0.00	10.69 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	28-Jun-2016	1606-03568	0.00	21.86 R		British Gas Business	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training Costs	71	10-Jun-2016	1606-03569	0.00	319.00 R		British Gymnastics	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Employees	Professional Subscriptions	89	01-Jun-2016	1606-03570	0.00	1,098.00 R		British Parking Association	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03571	0.00	167.14 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03572	0.00	618.95 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03573	0.00	569.80 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03574	0.00	296.82 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03575	0.00	302.59 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03576	0.00	277.82 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03577	0.00	185.75 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03578	0.00	383.65 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03579	0.00	74.30 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03580	0.00	74.30 R		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016	1606-03581	0.00	324.82 R		British Telecom	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	06-Jun-2016	1606-03582	0.00	96.60 R		British Telecom Bt/Bacs	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Telephones	213	21-Jun-2016	1606-03583	0.00	98.19 R		British Telecom Bt/Bacs	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	01-Jun-2016	1606-03584	0.00	269,425.72 C		British Telecommunications Plc	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	10-Jun-2016	1606-03585	0.00	5,262.87 R		British Telecommunications Plc	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	16-Jun-2016	1606-03586	0.00	2,174.10 C		British Telecommunications Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	23-Jun-2016	1606-03587	0.00	11,365.88 R		British Telecommunications Plc	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-03588	0.00	115,000.00 R		British Triathlon	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	24-Jun-2016	1606-03589	0.00	1,625.00 R		British Youth Council	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-03590	0.00	10,274.00 R		Broad Lane	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-03591	0.00	20,856.80 R		Broad Lane	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-03592	0.00	3,384.00 R		Broadway Care (Insignis) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	23-May-2016	1606-03593	0.00	16.50 R		Broadway Mini Mrkt 47604	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03594	0.00	1,021.52 R		Broadway Lodge	No
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	231	09-May-2016	1606-03595	0.00	-176.25 R		Bronte Water Coolers	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	08-May-2016	1606-03596	0.00	16.25 R		Bronte Water Coolers	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	231	18-May-2016	1606-03597	0.00	141.00 R		Bronte Water Coolers	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-03598	0.00	63.45 R		Bronte Water Coolers	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-03599	0.00	23.50 R		Bronte Water Coolers Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-03600	0.00	60.00 R		Bronte Water Coolers Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-03601	0.00	60.00 R		Bronte Water Coolers Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-03602	0.00	495.00 C		Brooks Ecological Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-03603	0.00	162.27 R		Brooks News Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-03604	0.00	155.97 R		Brooks News Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-03605	0.00	4,238.16 R		Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-03606	0.00	2,902.72 R		Brothers Of Charity	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-03607	0.00	799.67 R		Brownberrie Lane Pre-School	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-03608	0.00	1,171.50 R		Browne Jacobson	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-03609	0.00	912.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03610	0.00	820.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-03611	0.00	4,260.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Fixtures & Fittings	131	08-Jun-2016	1606-03612	0.00	4,260.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-03613	0.00	1,445.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-03614	0.00	306.70 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-03615	0.00	45.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-03616	0.00	4,260.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-03617	0.00	682.00 R		Broxap Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	14-Jun-2016	1606-03618	0.00	669.05 R		Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	14-Jun-2016	1606-03619	0.00	1,513.54 R		Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	20-Jun-2016	1606-03620	0.00	1,348.29 R		Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016	1606-03621	0.00	361.42 R		Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016	1606-03622	0.00	82,590.20 R		Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-03628	0.00	250.00 R		Bsm Social Care	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03629	0.00	314.51 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03630	0.00	27.80 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03631	0.00	124.80 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-03632	0.00	135.00 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-03633	0.00	85.00 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-03634	0.00	10.00 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-03635	0.00	27.80 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-03636	0.00	108.00 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	204	24-Jun-2016	1606-03637	0.00	62.76 R		Bss Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	215	23-May-2016	1606-03638	0.00	54.17	R	Bit Conferencing	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	17-May-2016	1606-03639	0.00	48,889.27	R	Bit Pay By Phone	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	19-May-2016	1606-03640	0.00	3,758.02	R	Bit Pay By Phone	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Jun-2016	1606-03641	0.00	54.00 R		B-T2 Solicitors	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	20-Jun-2016	1606-03642	0.00	9,999.00 R		Bts Holdings Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jun-2016	1606-03643	0.00	299.78 R		Buckingham Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03644	0.00	4,574.52 R		Buckreddan Care Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Jun-2016	1606-03645	0.00	282.28 R		Budget Greeting Cards Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Jun-2016	1606-03646	0.00	21.40 R		Budget Greeting Cards Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-03647	0.00	122.00 R		Building And Landscapes - A Fawell	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-03648	0.00	6,426.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-03649	0.00	6,426.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-03650	0.00	-1,428.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03651	0.00	1,428.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03652	0.00	714.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03653	0.00	714.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-03654	0.00	3,343.05 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03655	0.00	3,325.05 R		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-03656	0.00	54.00 R		Bumps And Babes Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03657	0.00	106.20 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Parks and Countryside	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Jun-2016	1606-03658	0.00	8.29 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-03659	0.00	58.24 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-03660	0.00	67.79 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Jun-2016	1606-03661	0.00	97.24 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-03662	0.00	465.78 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Jun-2016	1606-03663	0.00	193.72 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-03664	0.00	247.95 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-03665	0.00	52.80 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Jun-2016	1606-03666	0.00	180.75 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jun-2016	1606-03667	0.00	79.24 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-03668	0.00	12.55 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-03669	0.00	274.24 R		Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-03670	0.00	219.50 R		Bunzle Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03671	0.00	1,501.20 R		Bupa Park Avenue	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-03672	0.00	38,270.84 R		Bupa Park Avenue	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03673	0.00	1,404.20 R		Bupa Park Avenue	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03674	0.00	11,438.40 R		Bupa Sabourm Court Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-03675	0.00	1,581.40	R	Burdens	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-03676	0.00	788.88	R	Burdens	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	23-May-2016	1606-03677	0.00	346.92	R	Burdens	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	05-May-2016	1606-03678	0.00	8.47	R	Burger King	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	11-May-2016	1606-03679	0.00	17.85	R	Burger King	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	15-May-2016	1606-03680	0.00	13.38	R	Burger King	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	19-May-2016	1606-03681	0.00	8.87	R	Burger King	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03682	0.00	11,686.68 R		Burley House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-03683	0.00	19,533.08 R		Burley House	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-03684	0.00	7,173.91 R		Burley Park Doctors	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03685	0.00	5,286.67 R		Burmantofts Community Nursery	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08-Jun-2016	1606-03686	0.00	2,000.00 R		Burmantofts Gala Committee	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10-Jun-2016	1606-03687	0.00	1,250.00 R		Burmantofts Senior Action	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-03688	0.00	7,290.83 R		Burton Croft Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jun-2016	1606-03689	0.00	137.76 R		Burton Hospitals Nhs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Jun-2016	1606-03690	0.00	432.20 R		Burton On Trent Ymca Housing Account	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016	1606-03691	0.00	238.85 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03692	0.00	47.50 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03693	0.00	123.75 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03694	0.00	256.30 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03695	0.00	103.50 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03696	0.00	69.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03697	0.00	69.80 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03698	0.00	131.35 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03699	0.00	577.35 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03700	0.00	73.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03701	0.00	360.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03702	0.00	88.85 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03703	0.00	68.20 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-03704	0.00	53.55 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-03705	0.00	130.55 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2016	1606-03706	0.00	365.00 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016	1606-03707	0.00	177.30 R		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	24-May-2016	1606-03708	0.00	10.50	R	Bus/wifi Ticket	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	25-May-2016	1606-03709	0.00	18.50	R	Bus/wifi Ticket	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-03710	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-03711	0.00	192.00 R		Business 900 Community Interest Company	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-03712	0.00	90.00 R		Business 900 Community Interest Company	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jun-2016	1606-03713	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-03721	0.00	145.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-03722	0.00	145.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-03723	0.00	190.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2016	1606-03724	0.00	160.00 R		Bw Skip Hire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-03725	0.00	4,114.29 R		By The Bridge North West Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-03726	0.00	4,050.00 R		By The Bridge North West Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	267	03-May-2016	1606-03727	0.00	130.00	R	C & L Mail Order Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-03728	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-03729	0.00	3,950.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	03-Jun-2016	1606-03730	0.00	-150.00 R		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-03731	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-03732	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-03733	0.00	2,988.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-03734	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-03735	0.00	3,800.00 C		C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-03736	0.00	231.00 R		C A Clyde	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Training Costs	71	15-Jun-2016	1606-03737	0.00	296.00 R		C B Associates (Print Services) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-03738	0.00	785.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-03739	0.00	132.94 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-03740	0.00	263.60 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-03741	0.00	59.92 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-03742	0.00	88.23 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-03743	0.00	114.61 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-03744	0.00	57.77 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03745	0.00	9.99 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03746	0.00	12.80 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-03747	0.00	168.07 R		C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-03748	0.00	141.98 R		C C Imaging Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-03749	0.00	357.62 R		C D Robinson Building & Plastering	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-03750	0.00	198.25 R		C E S Print Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-03751	0.00	2,100.00 R		C Eys	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-03752	0.00	70.00 R		C J Foster	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-03753	0.00	967.36 R		C L S Care Services Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-03754	0.00	259.60 R		C N Unwin Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-03755	0.00	95.33 R		C Quince	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-03756	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Jun-2016	1606-03757	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-03758	0.00	52.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-03759	0.00	20.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-03760	0.00	47.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03761	0.00	87.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03762	0.00	15.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03763	0.00	6.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-03764	0.00	10.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03765	0.00	25.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-03766	0.00	41.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-03767	0.00	103.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-03768	0.00	28.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-03769	0.00	72.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-03770	0.00	33.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-03771	0.00	6.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03772	0.00	5.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03773	0.00	85.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03774	0.00	14.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03775	0.00	6.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-03776	0.00	36.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03777	0.00	24.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-03778	0.00	15.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-03779	0.00	22.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-03780	0.00	39.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-03781	0.00	36.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-03782	0.00	106.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-03783	0.00	9.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-03784	0.00	31.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-03785	0.00	89.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-03786	0.00	6.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-03787	0.00	42.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-03788	0.00	13.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-03789	0.00	29.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-03790	0.00	16.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-03791	0.00	38.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-03792	0.00	19.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-03793	0.00	34.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-03794	0.00	19.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-03795	0.00	70.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-03796	0.00	33.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03797	0.00	68.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-03798	0.00	13.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03799	0.00	6.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-03800	0.00	18.65 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-03801	0.00	52.95 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-03802	0.00	32.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-03803	0.00	25.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-03804	0.00	63.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-03805	0.00	10.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-03806	0.00	105.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments									

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03907	0.00	8,857.01	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03908	0.00	8,857.01	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03909	0.00	6,200.04	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03910	0.00	13,285.80	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03911	0.00	345.30	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03912	0.00	13,728.66	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03913	0.00	356.81	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03914	0.00	570.09	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03915	0.00	345.30	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-03916	0.00	1,797.14	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-03917	0.00	951.43	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-03918	0.00	4,862.86	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-03919	0.00	4,650.00	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016	1606-03920	0.00	12,400.00	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016	1606-03921	0.00	24,361.50	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016	1606-03922	0.00	25,173.55	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016	1606-03923	0.00	21,921.34	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016	1606-03924	0.00	13,285.80	R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-03925	0.00	2,500.00	R	Cambridge Film Trust	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-03926	0.00	494.52	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-03927	0.00	-49.45	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-03928	0.00	-24.92	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-03929	0.00	249.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03930	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03931	0.00	6,190.41	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03932	0.00	-619.04	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03933	0.00	604.31	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03934	0.00	563.17	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03935	0.00	-60.43	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03936	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-03937	0.00	-56.32	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03938	0.00	-223.68	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03939	0.00	-730.50	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03940	0.00	2,236.78	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03941	0.00	417.38	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03942	0.00	7,305.04	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-03943	0.00	-41.74	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-03944	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-03945	0.00	-56.58	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-03946	0.00	565.80	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-03947	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-03948	0.00	722.72	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-03949	0.00	-72.27	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03950	0.00	-45.60	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03951	0.00	456.05	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03952	0.00	425.05	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03953	0.00	531.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03954	0.00	-53.12	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-03955	0.00	-42.50	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-03956	0.00	399.84	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-03957	0.00	-39.98	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03958	0.00	980.15	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03959	0.00	446.50	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03960	0.00	754.93	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03961	0.00	-98.01	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03962	0.00	-75.45	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03963	0.00	2,601.63	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03964	0.00	-44.65	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03965	0.00	-787.76	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03966	0.00	3,380.94	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03967	0.00	7,877.59	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03968	0.00	-338.09	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-03969	0.00	-260.16	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-03970	0.00	-15.70	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-03971	0.00	157.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-03972	0.00	325.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-03973	0.00	-159.72	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-03974	0.00	-15.26	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-03975	0.00	-32.52	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-03976	0.00	1,597.16	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03977	0.00	152.64	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03978	0.00	-66.12	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03979	0.00	-108.02	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03980	0.00	-104.29	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03981	0.00	-39.19	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03982	0.00	1,042.93	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03983	0.00	5,019.46	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03984	0.00	685.55	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03985	0.00	-68.55	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03986	0.00	391.90	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03987	0.00	661.22	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03988	0.00	-501.95	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-03989	0.00	1,080.18	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016	1606-03990	0.00	17,014.60	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016	1606-03991	0.00	-30.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016	1606-03992	0.00	-1,701.46	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016	1606-03993	0.00	300.00	R</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04000	0.00	128.12	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04001	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04002	0.00	-12.81	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04003	0.00	-1.10	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04004	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04005	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04006	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04007	0.00	-52.11	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04008	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-04009	0.00	11.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-04010	0.00	1,820.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-04011	0.00	1,095.66	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-04012	0.00	-182.00	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-04013	0.00	-31.11	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-04014	0.00	311.09	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	266	27-May-2016	1606-04015	0.00	-109.57	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	71	29-Jun-2016	1606-04016	0.00	456.00	R	Canal & River Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2016	1606-04017	0.00	29.99	R	Cancersearchuk.Org	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Employees	Services Rendered By Other Organisations	70	03-Jun-2016	1606-04018	0.00	828.67	R	Candystripe.Inc	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training & Development	253	10-Jun-2016	1606-04019	0.00	550.00	R	Capita Business Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	10-Jun-2016	1606-04020	0.00	359.00	R	Capita Business Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Conference Meetings	253	10-Jun-2016	1606-04021	0.00	359.00	R	Capita Business Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016	1606-04022	0.00	4,874.51	R	Capita Business Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Computer Software & Equipment	214	15-Jun-2016	1606-04023	0.00	14,833.00	R	Capita Managed It Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Construction	3	07-Jun-2016	1606-04024	0.00	6,075.90	C	Capita Property & Infrastructure Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04025	0.00	12,296.87	R	Capita Property & Infrastructure Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04026	0.00	-12,296.87	R	Capita Property & Infrastructure Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Other Costs	7	17-Jun-2016	1606-04027	0.00	21,802.01	C	Capita Property & Infrastructure Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04028	0.00	41.70	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04029	0.00	40.20	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04030	0.00	41.70	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04031	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04032	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-04033	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jun-2016	1606-04034	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jun-2016	1606-04035	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	16-Jun-2016	1606-04036	0.00	59,931.50	C	Capita Treasury Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-04037	0.00	13.46	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-04038	0.00	77.34	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-04039	0.00	20.19	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-04040	0.00	101.22	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016	1606-04041	0.00	673.35	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-04042	0.00	33.74	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jun-2016	1606-04043	0.00	694.90	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-04044	0.00	33.74	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-04045	0.00	43.60	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-04046	0.00	20.19	R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04047	0.00	5,531.33	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04048	0.00	3,163.86	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04049	0.00	3,163.86	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04050	0.00	3,941.65	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04051	0.00	2,807.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-04052	0.00	3,303.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-04053	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-04054	0.00	625.00	R	Carbro Ltd T/A S&B Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	30-Apr-2016	1606-04055	0.00	7.92	R	Card & Candy Come	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	201	09-May-2016	1606-04056	0.00	260.00	R	Cardiac Science Holdin	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	17-May-2016	1606-04057	0.00	273.00	R	Cardiac Science Holdin	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-04058	0.00	120.95	R	Cardigan Road Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	10-Jun-2016	1606-04059	0.00	87.51	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	10-Jun-2016	1606-04060	0.00	1,166.45	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	10-Jun-2016	1606-04061	0.00	113.85	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Jun-2016	1606-04062	0.00	1,789.81	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Jun-2016	1606-04063	0.00	92,427.08	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Income	Income From Service Users	Income From Service Users	942	07-Jun-2016	1606-04064	0.00	-10,592.21	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Jun-2016	1606-04065	0.00	2,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Jun-2016	1606-04066	0.00	3,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Jun-2016	1606-04067	0.00	2,130.83	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-04068	0.00	1,500.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03-Jun-2016	1606-04069	0.00	44,685.83	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09-Jun-2016	1606-04070	0.00	1,344.00	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016	1606-04071	0.00	2,620.00	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016	1606-04072	0.00	2,709.28	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016	1606-04073	0.00	1,753.99	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-04074	0.00	1,842.40	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-04075	0.00	15,760.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-04076	0.00	3,076.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-04077	0.00	5,266.72	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	14-Jun-2016	1606-04078	0.00	1,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	15-Jun-2016	1606-04079	0.00	5,000.00	R	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	23-Jun-2016	1606-04080	0.00	4,942.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	23-Jun-2016	1606-04081	0.00	1,000.00	C	Care & Repair Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	24-Jun-2016	1606-04082	0.00	475.19	R	Care 24-7 Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	24-Jun-2016	1606-04083	0.00	526.51	R	Care 24-7 Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04084	0.00	1,182.02	R	Care 24-7 Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	24-Jun-2016	1606-04085	0.00	1,759.73	R	Care 24-7 Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jun-2016	1606-04093	0.00	16,784.04 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-04094	0.00	33,708.48 R		Care Network Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04095	0.00	3,992.36 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04096	0.00	42,117.18 R		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04097	0.00	2,156.80 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04098	0.00	2,473.60 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04099	0.00	4,120.20 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	29-Jun-2016	1606-04100	0.00	2,196.80 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-04101	0.00	-443.88 R		Care Tech Community Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04102	0.00	11,978.70 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04103	0.00	8,835.80 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04104	0.00	10,264.20 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04105	0.00	10,264.20 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04106	0.00	10,264.20 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04107	0.00	9,922.06 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04108	0.00	12,578.70 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04109	0.00	11,571.30 R		Care Today	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-04110	0.00	14,078.70 R		Care Today	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-04111	0.00	40,939.64 R		Care Uk Learning Disabilities Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03-Jun-2016	1606-04112	0.00	824.00 R		Care Unique Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Jun-2016	1606-04113	0.00	450.00 R		Care4Properties	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-04114	0.00	2,184.00 R		Carebase	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-04115	0.00	1,595.00 R		Carechair Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Jun-2016	1606-04116	0.00	2,400.00 R		Careflex Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04117	0.00	37,807.07 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03-Jun-2016	1606-04118	0.00	3,984.68 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04119	0.00	37,281.60 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03-Jun-2016	1606-04120	0.00	9,458.26 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04121	0.00	42,376.29 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016	1606-04122	0.00	1,205.54 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-04123	0.00	464.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-04124	0.00	812.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04125	0.00	290.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04126	0.00	406.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04127	0.00	304.36 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04128	0.00	1,398.98 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04129	0.00	2,030.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-04130	0.00	464.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-04131	0.00	761.25 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-04132	0.00	464.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-04133	0.00	812.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	505	14-Jun-2016	1606-04134	0.00	271.80 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-04135	0.00	648.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-04136	0.00	72.00 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2016	1606-04137	0.00	1,289.28 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04138	0.00	275.50 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04139	0.00	406.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04140	0.00	1,217.72 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04141	0.00	181.22 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04142	0.00	304.36 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04143	0.00	906.11 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04144	0.00	2,030.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04145	0.00	464.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04146	0.00	609.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-04147	0.00	116.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04148	0.00	32,904.69 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	24-Jun-2016	1606-04149	0.00	3,862.74 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-04150	0.00	36,214.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2016	1606-04151	0.00	60.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2016	1606-04152	0.00	120.00 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-04153	0.00	1,826.72 R		Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	30-Jun-2016	1606-04154	0.00	834.75 R		Carers Trust Mid Yorkshire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-04155	0.00	2,264.40 R		Caretech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-04156	0.00	830.40 R		Caretech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-04157	0.00	2,264.40 R		Caretech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-04158	0.00	1,140.00 R		Caretech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-04159	0.00	2,339.88 R		Caretech Community Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-04160	0.00	4,551.84 R		Caretech Community Services Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-04161	0.00	211.20 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-04162	0.00	211.20 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jun-2016	1606-04163	0.00	159.50 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04164	0.00	369.80 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04165	0.00	17,819.15 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-04166	0.00	5,148.20 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04167	0.00	390.63 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04168	0.00	6,173.04 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-04169	0.00	1,180.37 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04170	0.00	7,889.53 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-04171	0.00	1,231.10 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-04172	0.00	24,029.54 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-04173	0.00	11,346.64 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-04174	0.00	211.20 R		Carewatch Leeds & Wakefield	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-04175	0.00	500.00 R		Caribbean Cricket Club	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	01-Jun-2016	1606-04176	0.00	97,694.88 C		Carillion Civil Engineering	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	22-Jun-2016	1606-04177	0.00	129,905.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-04186	0.00	10,140.63 R		Caring Partnership Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-04187	0.00	115.20 R		Caring Partnership Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-04188	0.00	3,025.84 R		Caring Partnership Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-04189	0.00	86.40 R		Caring Partnership Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-04190	0.00	100.00 R		Caring Together In Woodhouse And Little	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-04191	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016	1606-04192	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-04193	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-04194	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-04195	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Jun-2016	1606-04196	0.00	172.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-04197	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04198	0.00	435.00 R		Carlton Boarding Kennels	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04199	0.00	465.00 R		Carlton Boarding Kennels	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04200	0.00	450.00 R		Carlton Boarding Kennels	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-04201	0.00	464.00 R		Carlton Boarding Kennels	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-04202	0.00	496.00 R		Carlton Boarding Kennels	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-04203	0.00	1,300.00 R		Carlton Main Frickley Colliery Band	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04204	0.00	1,366.96 R		Carlton Manor Residential & Nursing Home	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04205	0.00	2,769.12 R		Caroloc Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04206	0.00	2,572.96 R		Caroloc Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-04207	0.00	3,034.56 R		Caroloc Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-04208	0.00	2,838.32 R		Caroloc Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-04209	0.00	2,134.56 R		Caroloc Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04210	0.00	30.00 R		Carole Atkinson	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04211	0.00	245.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Jun-2016	1606-04212	0.00	112.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04213	0.00	12.33 R		Caroline Stainburn	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-04214	0.00	200.00 R		Caroline Vella	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04215	0.00	750.00 R		Caroline Wood	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Jun-2016	1606-04216	0.00	128.33 R		Carolyn Hughes	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-04217	0.00	420.00 R		Carpet Heaven Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	04-May-2016	1606-04218	0.00	698.04 R		Carpetright Plc	Yes
Leeds City Council	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04219	0.00	22,571.36 R		Carr Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04220	0.00	4,338.59 R		Carrcroft Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-04221	0.00	1,505.60 R		Carrcroft Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04222	0.00	18,681.61 R		Carrcroft Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04223	0.00	1,436.68 R		Carrington House	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016	1606-04224	0.00	250.00 R		Carter Towler Lip	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-04225	0.00	179.40 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2016	1606-04226	0.00	3,087.03 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-04227	0.00	4,891.50 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-04228	0.00	1,593.41 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-04229	0.00	27,796.09 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-04230	0.00	89.70 R		Casa Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	09-Jun-2016	1606-04231	0.00	400.00 R		Cash Mental Health Unit	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-04232	0.00	27.37 R		Cash Civic Enterprise Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-04233	0.00	443.32 R		Cash Civic Enterprise Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04234	0.00	24.28 R		Cash Civic Enterprise Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-04235	0.00	156.19 R		Cash Civic Enterprise Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-04236	0.00	150.00 R		Cash Converters Yo	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-04237	0.00	153.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-04238	0.00	212.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jun-2016	1606-04239	0.00	68.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-04240	0.00	50.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-04241	0.00	1.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	16-Jun-2016	1606-04242	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-04243	0.00	411.89 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-04244	0.00	206.77 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Jun-2016	1606-04245	0.00	20.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Jun-2016	1606-04246	0.00	10.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Jun-2016	1606-04247	0.00	218.24 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016	1606-04248	0.00	23.25 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-04249	0.00	395.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04250	0.00	6.50 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jun-2016	1606-04251	0.00	95.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09-Jun-2016	1606-04252	0.00	24.50 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	09-Jun-2016	1606-04253	0.00	94.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	09-Jun-2016	1606-04254	0.00	112.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Jun-2016	1606-04255	0.00	10.75 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	16-Jun-2016	1606-04256	0.00	20.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-04257	0.00	65.83 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-04258	0.00	468.75 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-04259	0.00	124.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-04260	0.00	14.01 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	16-Jun-2016	1606-04261	0.00	40.45 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	16-Jun-2016	1606-04262	0.00	58.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-04263	0.00	16.50 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-04264	0.00	163.25 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	23-Jun-2016	1606-04265	0.00	156.51 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-04266	0.00	6.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	23-Jun-2016	1606-04267	0.00	227.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-04268	0.00	65.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-04269	0.00	239.40 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-04270	0.00	44.30 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding 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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-04279	0.00	40.00 R		Cash Leeds Building Services	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	320	23-Jun-2016	1606-04280	0.00	10.00 R		Cash Leeds Building Services	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-04281	0.00	31.53 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-04282	0.00	10.50 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Employees	Excess Travel	88	16-Jun-2016	1606-04283	0.00	8.40 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Premises	Other	114	16-Jun-2016	1606-04284	0.00	23.00 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Premises	Furniture And Fittings	195	16-Jun-2016	1606-04285	0.00	8.99 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Office Consumables	210	16-Jun-2016	1606-04286	0.00	51.53 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Postages	212	16-Jun-2016	1606-04287	0.00	50.31 R		Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04288	0.00	1,892.52 R		Castleford Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04289	0.00	1,407.56 R		Castleford Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-04290	0.00	1,529.93 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04291	0.00	21,339.96 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04292	0.00	1,485.20 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04293	0.00	1,401.20 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-04294	0.00	6,544.42 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04295	0.00	2,526.04 R		Castleton Nursing Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Jun-2016	1606-04296	0.00	115.82 R		Cater-Lyne Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-04297	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-04298	0.00	80.00 R		Cathie Gibbs	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-04299	0.00	1,880.08 R		Catholic Care	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-04300	0.00	8,192.86 R		Catholic Care	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-04301	0.00	9,742.86 R		Catholic Care	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-04302	0.00	9,742.86 R		Catholic Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04303	0.00	2,265.80 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04304	0.00	13,332.08 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04305	0.00	14,646.80 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-04306	0.00	21,367.69 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-04307	0.00	30.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-04308	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	226	29-Jun-2016	1606-04309	0.00	300.00 R		Cateralis Solicitors	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04310	0.00	-752.81 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04311	0.00	-959.42 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04312	0.00	-506.30 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04313	0.00	807.64 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04314	0.00	807.64 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04315	0.00	-1,425.71 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04316	0.00	1,199.91 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04317	0.00	1,199.91 R		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Bedding & Linen	222	07-Jun-2016	1606-04318	0.00	239.98 R		Cbre Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04319	0.00	81.85 R		Cbt Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04320	0.00	8.10 R		Cbt Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04321	0.00	22.50 R		Cbt Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-04322	0.00	782.28 R		Cbt Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-04323	0.00	10.80 R		Cbt Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-04324	0.00	28.68 R		Ccl Computers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-04325	0.00	517.99 R		Ccl Computers Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	03-May-2016	1606-04326	0.00	281.00 R		Ccs Media Ltd,	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	13-May-2016	1606-04327	0.00	910.00 R		Ccs Media Ltd,	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	16-May-2016	1606-04328	0.00	415.68 R		Ccs Media Ltd,	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04329	0.00	24,101.76 R		Cedars Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04330	0.00	5,579.90 R		Cedars Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04331	0.00	8,898.04 R		Cedars Care Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04332	0.00	90.72 R		Cef (North East Division)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-04333	0.00	2,800.00 R		Cell-Crn Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-04334	0.00	3,301.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-04335	0.00	3,301.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-04336	0.00	131.18 R		Cemex Uk Materials Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04337	0.00	928.90 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04338	0.00	84.17 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04339	0.00	1,851.80 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04340	0.00	89.60 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04341	0.00	1,603.20 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04342	0.00	1,135.00 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04343	0.00	1,377.50 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04344	0.00	653.18 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04345	0.00	1,289.80 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04346	0.00	1,460.14 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04347	0.00	1,347.80 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04348	0.00	597.50 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03-Jun-2016	1606-04349	0.00	695.75 R		Central Laundry Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	06-Jun-2016	1606-04350	0.00	397.87 R		Central Law Training Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Employees	Training & Development	70	06-Jun-2016	1606-04351	0.00	331.56 R		Central Law Training Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Employees	Training & Development	70	06-Jun-2016	1606-04352	0.00	530.49 R		Central Law Training Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Employees	Training & Development	70	06-Jun-2016	1606-04353	0.00	265.25 R		Central Law Training Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jun-2016	1606-04354	0.00	237.00 R		Central London Community Healthcare Nhs	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15-Jun-2016	1606-04355	0.00	1,065.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15-Jun-2016	1606-04356	0.00	2,741.79 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Jun-2016	1606-04357	0.00	753.60 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	02-Jun-2016	1606-04358	0.00	463.72 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122	03-Jun-2016	1606-04359	0.00	713.60 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2016	1606-04360	0.00	354.80 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2016	1606-04361	0.00	383.70 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-04362	0.00	512.11 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-04363	0.00	763.20 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-04364	0.00	1,526.40 R		Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	13-Jun-2016	1606-04365					

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04465	0.00	2,024.00 R		Charlton Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04466	0.00	26,212.90 R		Charlton Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04467	0.00	2,925.40 R		Charlton Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-04468	0.00	5,308.58 R		Charlton Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04469	0.00	1,349.20 R		Charlton Court Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-04470	0.00	37.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-04471	0.00	17.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	08-May-2016	1606-04472	0.00	8.33 R		Chase Petroleum Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-04473	0.00	39.32 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-04474	0.00	55.17 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-04475	0.00	44.80 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-04476	0.00	33.08 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-04477	0.00	31.72 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jun-2016	1606-04478	0.00	55.09 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-04479	0.00	39.32 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-04480	0.00	10.24 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-04481	0.00	420.75 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-04482	0.00	851.07 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-04483	0.00	25.93 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-04484	0.00	63.82 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-04485	0.00	40.96 R		Chatfields Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-04486	0.00	5,748.00 R		Chatterton Hey	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-04487	0.00	668.48 R		Cheatwell Games	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04488	0.00	10,199.00 R		Checkmate Fire Solutions Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jun-2016	1606-04489	0.00	926.57 R		Chelsea And Westminster Hospital	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-04490	0.00	-926.57 R		Chelsea And Westminster Hospital	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-04491	0.00	1,460.59 R		Chelsea And Westminster Hospital	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04492	0.00	159.00 R		Cherry Tree Montessori School	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04493	0.00	1,010.72 R		Cherry Trees Care Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04494	0.00	262.33 R		Cherubs Kindergarten	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Jun-2016	1606-04495	0.00	29.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Jun-2016	1606-04496	0.00	29.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2016	1606-04497	0.00	29.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jun-2016	1606-04498	0.00	29.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	16-Jun-2016	1606-04499	0.00	150.00 R		Cheryl Dainty	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-04500	0.00	8,563.21 R		Chevin Medical Practice	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2016	1606-04501	0.00	285.40 R		Child Autism Uk	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-04502	0.00	285.40 R		Child Autism Uk	No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	206	07-May-2016	1606-04503	0.00	34.59 R		Child Poverty	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04504	0.00	1,381.67 R		Childcare Strategies Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-Jun-2016	1606-04505	0.00	7,500.00 R		Children & Families Across Borders	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04506	0.00	107.67 R		Childrens Corner (Moorlands)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04507	0.00	1,308.00 R		Childrens Corner (Fairy View)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04508	0.00	392.00 R		Childrens Corner Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04509	0.00	403.67 R		Childrens Corner Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04510	0.00	253.33 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04511	0.00	3,244.46 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04512	0.00	3,166.34 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04513	0.00	3,244.46 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04514	0.00	3,244.46 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04515	0.00	3,244.46 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-04516	0.00	3,166.34 R		Childrens Family Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	04-May-2016	1606-04517	0.00	240.85 R		Chiltern Mills	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-04518	0.00	169.92 R		Chiltern Mills	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	24-May-2016	1606-04519	0.00	29.93 R		Chiltern Mills	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Jun-2016	1606-04520	0.00	102.07 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Jun-2016	1606-04521	0.00	426.96 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Jun-2016	1606-04522	0.00	296.75 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-04523	0.00	38.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-04524	0.00	19.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-04525	0.00	1,092.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-04526	0.00	126.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jun-2016	1606-04527	0.00	105.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04528	0.00	256.90 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04529	0.00	565.10 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04530	0.00	168.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04531	0.00	294.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04532	0.00	180.71 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04533	0.00	528.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04534	0.00	693.12 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04535	0.00	252.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04536	0.00	296.75 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04537	0.00	314.20 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04538	0.00	326.30 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04539	0.00	383.25 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04540	0.00	338.75 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04541	0.00	1,160.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04542	0.00	262.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04543	0.00	32.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04544	0.00	315.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04545	0.00	235.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04546	0.00	172.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04547	0.00	72.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04548	0.00	669.50 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04549	0.00	1,310.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016	1606-04550	0.00	54.68 R		Chippindale Plant Ltd	No
Leeds City Council	30/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-04558	0.00	59.34 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016	1606-04559	0.00	183.13 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2016	1606-04560	0.00	154.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2016	1606-04561	0.00	230.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2016	1606-04562	0.00	20.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04563	0.00	151.11 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04564	0.00	106.78 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04565	0.00	190.90 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04566	0.00	67.60 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04567	0.00	86.40 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-04568	0.00	71.54 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-04569	0.00	70.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-04570	0.00	74.97 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-04572	0.00	1,144.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-04573	0.00	132.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-04574	0.00	110.00 R		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Jun-2016	1606-04575	0.00	1,260.00 R		Chive Fuels Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-04576	0.00	2,239.20 R		Chive Fuels Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-04577	0.00	1,128.08 R		Chive Fuels Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Jun-2016	1606-04578	0.00	1,862.59 R		Chive Fuels Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-04579	0.00	22.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-04580	0.00	80.00 R		Chris Coverley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-04581	0.00	500.00 R		Chris Coverley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-04582	0.00	350.00 R		Chris Coverley	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04583	0.00	195.00 R		Chris Gree	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-04584	0.00	17.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses	310	23-Jun-2016	1606-04585	0.00	5.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-04586	0.00	3,500.00 R		Chris Mould	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-04587	0.00	1,600.00 R		Chris Ralph	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04588	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04589	0.00	685.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04590	0.00	385.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04591	0.00	973.50 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-04592	0.00	797.50 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04593	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04594	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04595	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04596	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04597	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04598	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04599	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04600	0.00	725.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04601	0.00	885.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04602	0.00	3,465.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04603	0.00	525.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04604	0.00	1,316.25 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04605	0.00	672.75 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04606	0.00	833.75 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04607	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04608	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04609	0.00	725.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04610	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04611	0.00	585.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-04612	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-04613	0.00	2,340.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-04614	0.00	685.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-04615	0.00	585.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-04616	0.00	797.50 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-04617	0.00	685.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-04618	0.00	585.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04619	0.00	2,925.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04620	0.00	643.50 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04621	0.00	2,475.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04622	0.00	585.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04623	0.00	1,017.75 R		Chris Wright Road Planning Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-04624	0.00	70.53 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04625	0.00	71.50 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04626	0.00	14.00 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04627	0.00	34.50 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04628	0.00	149.84 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04629	0.00	14.99 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-04630	0.00	49.74 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-04631	0.00	60.56 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jun-2016	1606-04632	0.00	60.54 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-04633	0.00	57.84 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-04634	0.00	42.25 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-04635	0.00	49.16 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-04636	0.00	45.79 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-04637	0.00	39.83 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-04638	0.00	56.40 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-04639	0.00	40.28 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-04640	0.00	41.34 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-04641	0.00	40.08 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-04642	0.00	53.98 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-04643	0.00	47.84 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-04644	0.00	61.00 R		Chris'S Fruit & Veg	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jun-2016	1606-04645	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04646	0.00	28.33 R		Christina Kelly	No
Leeds City Council	30/06/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Jun-2016	1606-04651	0.00	1,500.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016	1606-04652	0.00	6,372.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jun-2016	1606-04653	0.00	3,304.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-04654	0.00	37.53	R	Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Jun-2016	1606-04655	0.00	2,830.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-04656	0.00	193.80	R	Church Lane Pharmacy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04657	0.00	15,091.80	R	Church Walk Nursing Home	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-04658	0.00	198.70	R	Churches Fire Sec	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	20-May-2016	1606-04659	0.00	-198.70	R	Churches Fire Sec	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04660	0.00	181.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04661	0.00	165.59	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04662	0.00	1,251.70	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04663	0.00	20.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04664	0.00	50.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04665	0.00	208.34	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04666	0.00	145.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04667	0.00	42.89	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04668	0.00	60.30	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04669	0.00	113.00	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04670	0.00	259.30	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04671	0.00	141.30	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	05-May-2016	1606-04672	0.00	16.60	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04673	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04674	0.00	55.40	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04675	0.00	154.45	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04676	0.00	160.76	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04677	0.00	113.30	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04678	0.00	107.40	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04679	0.00	108.08	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04680	0.00	130.86	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Services For Older People - 65 And Over	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04681	0.00	180.87	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04682	0.00	62.39	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04683	0.00	125.20	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04684	0.00	123.49	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04685	0.00	80.89	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04686	0.00	55.60	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04687	0.00	55.40	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04688	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04689	0.00	87.88	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04690	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04691	0.00	165.87	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-04692	0.00	35.90	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04693	0.00	28.30	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04694	0.00	122.90	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04695	0.00	245.00	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04696	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04697	0.00	68.50	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	19-May-2016	1606-04698	0.00	387.90	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	26-May-2016	1606-04699	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04700	0.00	426.30	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04701	0.00	2,217.14	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04702	0.00	1,544.35	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04703	0.00	2,040.00	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04704	0.00	3,496.03	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04705	0.00	1,506.00	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04706	0.00	270.00	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-04707	0.00	3,529.26	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-Jun-2016	1606-04708	0.00	328.70	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-Jun-2016	1606-04709	0.00	14,127.76	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-Jun-2016	1606-04710	0.00	7,037.25	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16-Jun-2016	1606-04711	0.00	62.60	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	HRA Responsive Repairs	106	16-Jun-2016	1606-04712	0.00	15.60	R	Churches Fire Security Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04713	0.00	275.00	R	Chunwell Cie	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04714	0.00	858.88	R	Cy Byghan Residential Home	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Jun-2016	1606-04715	0.00	155.00	R	Cipfa	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Jun-2016	1606-04716	0.00	200.00	R	Cipfa	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Jun-2016	1606-04717	0.00	100.00	R	Cipfa	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Jun-2016	1606-04718	0.00	200.00	R	Cipfa	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Jun-2016	1606-04719	0.00	200.00	R	Cipfa	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	10-Jun-2016	1606-04720	0.00	3,840.00	R	Circle Housing	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-04721	0.00	1,200.00	R	Circus Of Food	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Premises	Other	114	03-Jun-2016	1606-04722	0.00	538.00	R	Cirrus Research Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04723	0.00	600.00	R	Cis Industrial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Employees	Training & Development	70	24-Jun-2016	1606-04724	0.00	475.00	R	Citrus Training Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Repairs to External Hire Vehicles	343	10-Jun-2016	1606-04725	0.00	609.59	R	City Car Club Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-04726	0.00	144.67	R	City News	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-04727	0.00	80.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Highways Maintenance	145	21-Jun-2016	1606-04728	0.00	74,172.07	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04729	0.00	5,246.04	C	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04730	0.00	23,489.80	C	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-04731	0.00	500.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	30-Jun-2016	1606-04732	0.00	111.67	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	30-Jun-2016	1606-04733	0.00	130.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-04734	0.00	701.60	R	City Of Leeds Diving Club	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	03-Jun-2016	1606-04735	0.00	19,120.00	R	City Of Leeds Ymca	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Jun-2016	1606-04736	0.00	72.00	R	City Of Leeds Ymca	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016	1606-04737	0.00	627,969.00	R	City Of Wakefield Metropolitan District	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	13-Jun-2016	1606-04744	0.00	11,230.00 R		Civica Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	14-Jun-2016	1606-04745	0.00	2,755.36 R		Civica Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-04746	0.00	1,470.00 R		Civica Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-04747	0.00	11,230.00 R		Civica Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04748	0.00	450.00 R		Ckk Design Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04749	0.00	400.00 R		Ckk Design Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04750	0.00	400.00 R		Ckk Design Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	13-May-2016	1606-04751	0.00	297.25	R	Clad Safety	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	26-May-2016	1606-04752	0.00	26.25	R	Clad Safety	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	26-May-2016	1606-04753	0.00	270.90	R	Clad Safety	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-04754	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-04755	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-04756	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-04757	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-04758	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Third Party Payments	511	03-Jun-2016	1606-04759	0.00	97.00 R		Claire Brunner	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-04760	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04761	0.00	30.33 R		Claire Edwards	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jun-2016	1606-04762	0.00	279.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04763	0.00	21.33 R		Claire McBride	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04764	0.00	505.50 R		Claire Sutcliffe	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-04765	0.00	15.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-04766	0.00	10.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	03-Jun-2016	1606-04767	0.00	2,400.00 R		Claremon Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	08-Jun-2016	1606-04768	0.00	2,400.00 R		Claremon Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	10-Jun-2016	1606-04769	0.00	2,400.00 R		Claremon Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	17-Jun-2016	1606-04770	0.00	2,400.00 R		Claremon Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	22-Jun-2016	1606-04771	0.00	2,400.00 R		Claremon Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04772	0.00	24,039.64 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	29-Jun-2016	1606-04773	0.00	1,094.12 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-04774	0.00	15,420.36 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-04775	0.00	75.71 R		Clarendon Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	203	18-May-2016	1606-04776	0.00	97.43	R	Clark & Partners Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-04777	0.00	1,628.00 R		Clark Uk	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-04778	0.00	6,000.00 R		Clay Housing	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-04779	0.00	231.60 R		Clay Housing	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24-Jun-2016	1606-04780	0.00	534.50 R		Clay Housing	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016	1606-04781	0.00	6,200.00 R		Clay Housing	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jun-2016	1606-04782	0.00	4,700.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Jun-2016	1606-04783	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jun-2016	1606-04784	0.00	1,481.40 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-04785	0.00	4,260.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-04786	0.00	900.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24-Jun-2016	1606-04787	0.00	14,250.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24-Jun-2016	1606-04788	0.00	1,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jun-2016	1606-04789	0.00	1,250.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-04790	0.00	3,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-04791	0.00	6,900.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-04792	0.00	2,600.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-04793	0.00	3,500.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-04794	0.00	3,150.00 R		Clear Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	30-Jun-2016	1606-04795	0.00	27,016.63	R	Click Travel Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	30-Jun-2016	1606-04796	0.00	-1,140.30	R	Click Travel Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04797	0.00	1,121.08 R		Cliff House Nursing Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-04798	0.00	117.08 R		Cliffe Court News	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04799	0.00	533.00 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04800	0.00	217.00 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-04801	0.00	250.00 R		Clifford Parish Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04802	0.00	120.33 R		Clifford Playgroup	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Childrens Services	492	16-Jun-2016	1606-04803	0.00	30.00 R		Clifford Village Hall	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30-Jun-2016	1606-04804	0.00	60.00 R		Olive Kirkham	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30-Jun-2016	1606-04805	0.00	60.00 R		Olive Kirkham	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30-Jun-2016	1606-04806	0.00	60.00 R		Olive Kirkham	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-04807	0.00	4,000.00 R		Cloth Cat Studios Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	23-May-2016	1606-04808	0.00	215.20	R	Clothes 2 Order	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04809	0.00	1,311.88 R		Clova House Care Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-04810	0.00	1,650.00 R		Club Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-04811	0.00	3,580.00 R		Club Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-04812	0.00	12,308.98 R		Club Cars	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	16-Jun-2016	1606-04813	0.00	359.50 R		Club Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-04814	0.00	5,998.30 R		Club Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-04815	0.00	2,747.00 R		Club Travel Minibuses Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	02-Jun-2016	1606-04816	0.00	495.00 R		Cmt Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	27-May-2016	1606-04817	0.00	34.48	R	Co Op Travel	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04818	0.00	7,948.52 R		Coach House	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	13-Jun-2016	1606-04819	0.00	300.00 R		Coaching North Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	13-Jun-2016	1606-04820	0.00	300.00 R		Coaching North Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-04822	0.00	127.50 R		Coal Authority	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-04823	0.00	85.00 R		Coal Authority	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04824	0.00	154.00 R		Coal Authority	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-04825	0.00	2,400.00 R		Cobleys Llp Client Account	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jun-2016	1606-04826	0.00	2,000.00 R		Cobleys Llp Client Account	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-04827	0.00	1,164.00 R		Coca Cola Enterprises Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-04828	0.00	332.05 R		Cohens Chemist	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	01-Jun-2016	1606-04829	0.00	176,583.38 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-04830	0.00	9,415.53 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	07-Jun-2016	1606-04831	0.00	90.25 C			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04837	0.00	389.74 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016	1606-04838	0.00	1,876.55 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-04839	0.00	3,311.10 C		Colas Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	14-Jun-2016	1606-04840	0.00	6,397.66 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-04841	0.00	1,181.17 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	16-Jun-2016	1606-04842	0.00	903.54 C		Colas Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Jun-2016	1606-04843	0.00	4,591.97 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04844	0.00	230,325.78 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-04845	0.00	19,577.78 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04846	0.00	92,916.55 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-04847	0.00	63,012.79 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04848	0.00	2,032.08 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-04849	0.00	5,747.74 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04850	0.00	4,725.13 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04851	0.00	65,099.48 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04852	0.00	1,325.09 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-04853	0.00	1,185.95 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-04854	0.00	1,545.40 R		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Capital	Construction	3	22-Jun-2016	1606-04855	0.00	35,139.09 C		Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	28-Jun-2016	1606-04856	0.00	20,836.49 C		Colas Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04857	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-04858	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-04859	0.00	18.22 R		Collingham Catering Services Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2016	1606-04860	0.00	74.75 R		Collingham Catering Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-04861	0.00	177.67 R		Collingham Village Pre-School	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-04862	0.00	235.00 R		Collingham With Linton Parish	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jun-2016	1606-04863	0.00	500.00 R		Collingham With Linton Parish Council	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-04864	0.00	2,875.97 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04865	0.00	7,227.84 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04866	0.00	67,038.47 R		Colton Lodge	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-04867	0.00	1,975.72 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04868	0.00	11,512.78 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-04869	0.00	7,062.32 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-04870	0.00	2,024.00 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-04871	0.00	22,734.36 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	29-Jun-2016	1606-04872	0.00	4,374.96 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-04873	0.00	8,529.06 R		Colton Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-04874	0.00	1,546.52 R		Colton Lodge	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-04875	0.00	3,516.50 R		Colton Lodge	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04876	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04877	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04878	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04879	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04880	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	29-Apr-2016	1606-04881	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016	1606-04882	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	04-May-2016	1606-04883	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	04-May-2016	1606-04884	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	05-May-2016	1606-04885	0.00	100.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Support Services	411	06-May-2016	1606-04886	0.00	215.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	10-May-2016	1606-04887	0.00	110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	10-May-2016	1606-04888	0.00	110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	12-May-2016	1606-04889	0.00	110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	13-May-2016	1606-04890	0.00	100.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04891	0.00	-110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04892	0.00	110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04893	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04894	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	17-May-2016	1606-04895	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04896	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Support Services	411	17-May-2016	1606-04897	0.00	280.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04898	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04899	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016	1606-04900	0.00	110.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Support Services	Support Services	411	18-May-2016	1606-04901	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Support Services	Support Services	411	18-May-2016	1606-04902	0.00	10,000.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	19-May-2016	1606-04903	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	19-May-2016	1606-04904	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	19-May-2016	1606-04905	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	19-May-2016	1606-04906	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	19-May-2016	1606-04907	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	19-May-2016	1606-04908	0.00	100.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	20-May-2016	1606-04909	0.00	545.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	20-May-2016	1606-04910	0.00	545.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	20-May-2016	1606-04911	0.00	545.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	24-May-2016	1606-04912	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	24-May-2016	1606-04913	0.00	355.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	25-May-2016	1606-04914	0.00	255.00	R	Combined Court	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016	1606-04915	0.00	82,315.00 R		Combined Property Control	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-04916	0.00	335.16 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	03-Jun-2016	1606-04917	0.00	224.44 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04918	0.00	203.49 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-04919	0.00	1,634.22 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	03-Jun-2016	1606-04920	0.00	227.43 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04921	0.00	311.22 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04922	0.00	204.28 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	03-Jun-2016	1606-04923	0.00	220.49 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04924	0.00	7,045.95 R		Comfort Call Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-04925	0.00	1,169.01 R		Comfort Call Limited	No
Leeds City Council</													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-05023	0.00	105.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-05024	0.00	180.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-05025	0.00	525.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-05026	0.00	360.00 R		Community Links (Northern) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05027	0.00	10,715.05 R		Community Links Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05028	0.00	125,579.23 R		Community Links Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05029	0.00	5,513.21 R		Community Links Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Jun-2016	1606-05030	0.00	610.00 R		Community Ventures (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-05031	0.00	422.45 R		Community Ventures (Leeds) Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	09-Jun-2016	1606-05032	0.00	17,162.98 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	09-Jun-2016	1606-05033	0.00	7,113.23 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	09-Jun-2016	1606-05034	0.00	-2,019.44 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	16-Jun-2016	1606-05035	0.00	1,761.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	16-Jun-2016	1606-05036	0.00	3,976.29 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-05037	0.00	370.76 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-05038	0.00	600.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-05039	0.00	16,609.33 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-05040	0.00	6,883.77 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05041	0.00	10.00 R		Comparies House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05042	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05043	0.00	6,377.01 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05044	0.00	6,377.01 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05045	0.00	6,465.67 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05046	0.00	5,039.67 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05047	0.00	3,365.67 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05048	0.00	4,384.33 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05049	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05050	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05051	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05052	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05053	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-05054	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2016	1606-05055	0.00	2,737.54 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2016	1606-05056	0.00	3,371.40 R		Compass Fostering North Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05057	0.00	3,384.00 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-05058	0.00	580.64 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-05059	0.00	916.16 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-05060	0.00	10.68 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05061	0.00	34,269.22 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05062	0.00	477.50 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05063	0.00	922.42 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-05064	0.00	3,780.04 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05065	0.00	469.86 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05066	0.00	834.96 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-05067	0.00	707.12 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-05068	0.00	95.50 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-05069	0.00	3,907.32 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-05070	0.00	394.44 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-05071	0.00	1,146.56 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Jun-2016	1606-05072	0.00	3,432.00 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-05073	0.00	550.08 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-05074	0.00	3,550.00 R		Complete Care Agency	No
Leeds City Council	30/06/2016	Public Health	Public Health	Employees	Employees	70	25-May-2016	1606-05075	0.00	495.00 R		Conference Pass	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-05076	0.00	350.00 R		Conit Lighting Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-05077	0.00	1,201.08 R		Connaught Court Nursing	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-05078	0.00	1,154.68 R		Connaught Court Nursing	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05079	0.00	3,924.48 R		Connect Housing Association Limited	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05080	0.00	3,717.93 R		Connect Housing Association Limited	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05081	0.00	3,098.28 R		Connect Housing Association Limited	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05082	0.00	9,193.95 R		Connect Housing Association Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre - Learning Disabil	567	17-Jun-2016	1606-05083	0.00	18,746.25 R		Connect In The North	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	10-Jun-2016	1606-05084	0.00	3,172.52 C		Connect Up Electrical Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	23-Jun-2016	1606-05085	0.00	26,019.00 R		Connection Point Technology Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05086	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05087	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05088	0.00	792.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05089	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05090	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05091	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05092	0.00	288.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05093	0.00	81.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05094	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05095	0.00	202.50 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05096	0.00	121.50 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05097	0.00	288.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05098	0.00	94.50 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jun-2016	1606-05099	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05100	0.00	594.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05101	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05102	0.00	180.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05103	0.00	351.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05104	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-05105	0.00	27.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-05106	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-05107	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care								

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05488	0.00	37.48 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05489	0.00	16.67 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05490	0.00	23.15 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05491	0.00	22.52 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05492	0.00	9.81 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05493	0.00	5.76 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05494	0.00	3.09 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-05495	0.00	5.76 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-05496	0.00	65.15 R		Coultons Bread Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	210	16-May-2016	1606-05497	0.00	701.95	R	Count Up Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-05498	0.00	825.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05499	0.00	778.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05500	0.00	1,887.20 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-05501	0.00	696.66 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-05502	0.00	190.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-05503	0.00	98.40 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	14-Jun-2016	1606-05504	0.00	184.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-05505	0.00	144.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-05506	0.00	49.20 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-05507	0.00	98.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-05508	0.00	1,122.80 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-05509	0.00	1,470.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-Jun-2016	1606-05510	0.00	1,017.00	R	Countryside Art	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-05511	0.00	2,255.16 R		Countryside Care Homes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-05512	0.00	60.00 C		County Carpets	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-05513	0.00	300.00 R		Courthouse Project (Otley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-05514	0.00	2.75 R		Courthouse Street Car Park	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-05515	0.00	138.14 R		Coventry And Warwickshire Partnership	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-05516	0.00	1,580.00 R		Covergold	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-05517	0.00	34.38	R	Cpc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	03-May-2016	1606-05518	0.00	83.33	R	Cpc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	12-May-2016	1606-05519	0.00	34.45	R	Cpc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	20-May-2016	1606-05520	0.00	6.68	R	Cpc	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-05521	0.00	33.96 R		Cpc	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-05522	0.00	10.47 R		Cpc	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-05523	0.00	7,722.63 R		C-Probe Systems Ltd	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-05524	0.00	48.00 R		Cpwy - Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05525	0.00	9,483.56 R		Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05526	0.00	3,312.96 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05527	0.00	6,500.00 R		Craegmoor Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-05528	0.00	2,704.12 R		Craegmoor Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-05529	0.00	10,705.60 R		Craegmoor Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-05530	0.00	-18,927.87 R		Craegmoor Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-05531	0.00	3,024.12 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05532	0.00	48,272.02 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05533	0.00	18,621.60 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05534	0.00	65,695.82 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05535	0.00	74,550.25 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05536	0.00	48,456.16 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05537	0.00	5,665.40 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05538	0.00	20,773.82 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05539	0.00	7,450.00 R		Craegmoor Shieling Priory	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Jun-2016	1606-05540	0.00	4,004.00 C		Craemer Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-Jun-2016	1606-05541	0.00	4,615.00 C		Craemer Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	16-Jun-2016	1606-05542	0.00	6,160.00 C		Craemer Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05543	0.00	8,134.36 R		Cragemoor Healthcare	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-05544	0.00	185.00 R		Craig Bradley	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-05545	0.00	17.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-05546	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-05547	0.00	7,155.53 R		Craven Road Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-05548	0.00	8.32	R	Crawshaw Butchers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-05549	0.00	22,306.72 R		Creative Support Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05550	0.00	3,963.64 R		Creative Support Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05551	0.00	2,459.48 R		Creative Support Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05552	0.00	58,579.00 R		Creative Support Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-05553	0.00	1,502.32 R		Creative Support Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-05554	0.00	1,147.20 R		Creative Support Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05555	0.00	90.93 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05556	0.00	157.96 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05557	0.00	174.33 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05558	0.00	87.68 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-05559	0.00	48.71 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05560	0.00	77.94 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05561	0.00	162.38 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05562	0.00	129.90 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05563	0.00	220.83 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-05564	0.00	83.40 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	02-Jun-2016	1606-05565	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05566	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	03-Jun-2016	1606-05567	0.00	75.67 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	03-Jun-2016	1606-05568	0.00	75.67 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	03-Jun-2016	1606-05569	0.00	75.67 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	03-Jun-2016	1606-05570	0.00	54.05 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-05571	0.00	139.64 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05572	0.00	40,013.20 R		Creative Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	06-Jun-2016	1606-0557					

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-05674	0.00	97.46 R		Crestra Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-05675	0.00	465.75 R		Crew Yorkshire	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-05676	0.00	12.32 R		Crif Design Solutions Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	05-May-2016	1606-05677	0.00	84.00 R	R	Crisis Prevention	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-05678	0.00	565.70 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	552	23-May-2016	1606-05679	0.00	255.00 R	R	Crm Ltd The Brickworks	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-05680	0.00	66.67 R		Croc Shop	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-05681	0.00	1,157.20 R		Croft House	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05682	0.00	19.09 R		Cromwell Group (Holdings) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-05683	0.00	2,940.60 R		Cromwell Polythene Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05684	0.00	625.44 R		Cromwell Polythene Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	18-May-2016	1606-05685	0.00	157.50 R	R	Cromwell Tools	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016	1606-05686	0.00	71.37 R	R	Cromwell Tools	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016	1606-05687	0.00	373.49 R	R	Cromwell Tools	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016	1606-05688	0.00	23.79 R	R	Cromwell Tools	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05689	0.00	104.33 R		Crosby Little Angels Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016	1606-05690	0.00	226.80 R	R	Cross Country	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016	1606-05691	0.00	113.90 R		Cross Country	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jun-2016	1606-05692	0.00	1,470.00 R		Crossgates & District Good Neighbours	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-05693	0.00	325.00 R		Crossgates & Whinmoor Youth Provision	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-05694	0.00	3,430.60 R		Crossgates Day & Night Pharmacy	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-05695	0.00	175.76 R		Crossley News Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-05696	0.00	6,249.12 R		Crossley Street Surgery	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-05697	0.00	559.56 R		Crossling Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-05698	0.00	21.60 R		Crossling Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-05699	0.00	3,961.12 R		Crossling Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-05700	0.00	38.53 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05701	0.00	791.01 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05702	0.00	427.89 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-05703	0.00	273.60 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-05704	0.00	197.05 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-05705	0.00	197.05 R		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	04-May-2016	1606-05706	0.00	179.93 R	R	Crown Decorating Centr	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05707	0.00	280.00 R		Crown Fine Art	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-05708	0.00	83.00 R		Crown Lift Trucks Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Gas	123	17-Jun-2016	1606-05709	0.00	49.40 R		Crown Oil Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-05710	0.00	1,856.96 R		Crystal Court	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-05711	0.00	425.00 R		Crystal Radio Systems Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-05712	0.00	1,350.00 R		Ctrack Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-05713	0.00	-112.50 R		Ctrack Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-05714	0.00	112.50 R		Ctrack Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-05715	0.00	1,735.00 R		Cube Security Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-05716	0.00	10,000.00 R		Culture Creativity Place Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	04-May-2016	1606-05717	0.00	-80.00 R	R	Currys Leeds Central	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	17-May-2016	1606-05718	0.00	20.83 R		Currys Leeds Central	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	231	20-May-2016	1606-05719	0.00	-104.17 R		Currys Leeds Central	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-05720	0.00	79.17 R		Currys Online	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-05721	0.00	374.97 R		Currys Online	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	11-May-2016	1606-05722	0.00	58.32 R		Currys Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	17-May-2016	1606-05723	0.00	199.98 R	R	Currys Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	09-May-2016	1606-05724	0.00	191.65 R	R	Currys Stores	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-05725	0.00	9.16 R		Currys Superstore	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-05726	0.00	124.17 R	R	Currys Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-05727	0.00	224.17 R		Currys Superstore	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016	1606-05728	0.00	43.32 R	R	Currys Superstore	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Jun-2016	1606-05729	0.00	5,000.00 R		Curtis Furniture Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Jun-2016	1606-05730	0.00	1,046.61 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Jun-2016	1606-05731	0.00	1,046.61 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05732	0.00	19,342.05 R		Cycle Leeds Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-05733	0.00	23,174.97 R		Cycle Leeds Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05734	0.00	21,945.00 R		D & D Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05735	0.00	1,807.67 R		D & D Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05736	0.00	13.00 R		D & R Childcare Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-05737	0.00	5,337.00 R		D & S Kitching Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-05738	0.00	825.00 R		D & S Kitching Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05739	0.00	85.00 R		D Bobosik	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-05740	0.00	635.22 R		D Bobosik	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	10-Jun-2016	1606-05741	0.00	62.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-05742	0.00	39.28 R		D C Fisher	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-05743	0.00	26,368.94 C		D G B Joinery Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-05744	0.00	4,609.86 C		D G B Joinery Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-05745	0.00	4,638.28 C		D G B Joinery Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Jun-2016	1606-05746	0.00	445.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Jun-2016	1606-05747	0.00	390.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Jun-2016	1606-05748	0.00	230.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jun-2016	1606-05749	0.00	1,460.00 R		D Hill	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-05750	0.00	129.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-05751	0.00	129.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-05752	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016	1606-05753	0.00	131.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-05754	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-05755	0.00	3,269.00 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Basic Pay	1	03-Jun-2016	1606-05756	0.00	400.00 R		D R Mitchell	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-05757	0.00	200.00 R		D S Cooper Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jun-2016	1606-05758	0.00	240.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-05759	0.00	104.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	21-Jun-2016	1606-05760	0.00	22.62 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-05767	0.00	141.00 R		Dace Print Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05768	0.00	501.33 R		Daisy Chain Child Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05769	0.00	3,472.67 R		Daisy Chain Childcare	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05770	0.00	361.33 R		Daisy Chain Childcare (Adele)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05771	0.00	705.00 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-05772	0.00	7,014.20 R		Dalesview Partnership Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	09-Jun-2016	1606-05773	0.00	9,087.01 C		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-05774	0.00	7,591.25 R		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-05775	0.00	3,424.20 C		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-05776	0.00	3,710.00 R		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-05777	0.00	6,080.50 R		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	15-Jun-2016	1606-05778	0.00	4,688.79 C		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	17-Jun-2016	1606-05779	0.00	900.41 C		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05780	0.00	1,770.59 R		Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-05781	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-05782	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-05783	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-05784	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-05785	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016	1606-05786	0.00	1,500.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016	1606-05787	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-05788	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-Jun-2016	1606-05789	0.00	65.00 R		Datacash Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2016	1606-05790	0.00	30,000.00 R		Datapress Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jun-2016	1606-05791	0.00	442.44 R		Dauphin Acrylic Design Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-05792	0.00	211.48 R		Davenport Lift Control	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-05793	0.00	525.00 R		David & Keeley Hide	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jun-2016	1606-05794	0.00	700.00 R		David Abbottson	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-05795	0.00	3,104.99 R		David Bunting	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16-Jun-2016	1606-05796	0.00	0.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Safeguarding Targeted & Specialist	Jcs For People With Learning Disabilite	Third Party Payments	Car & Motorcycle Allowances	311	16-Jun-2016	1606-05797	0.00	23.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-05798	0.00	12,107.80 R		David Lewis Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-05799	0.00	550.00 R		David Lindsay	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016	1606-05800	0.00	1,821.00 R		David Lucey	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-05801	0.00	3,699.00 R		David Ogilvie Engineering Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2016	1606-05802	0.00	19,450.00 R		David Samuel Management Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016	1606-05803	0.00	25,250.00 R		David Samuel Management Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016	1606-05804	0.00	12,775.00 R		David Samuel Management Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Recruitment Advertising	80	16-Jun-2016	1606-05805	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-05806	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transfer Payments	Housing Benefits	641	10-Jun-2016	1606-05807	0.00	190.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-05808	0.00	588.07 R		Dawn Tighe	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05809	0.00	305.80 R		Dawson Rentals M H E Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Training & Development	70	09-Jun-2016	1606-05810	0.00	650.00 R		Dawson Rentals M H E Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-05811	0.00	325.89 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05812	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05813	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05814	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05815	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05816	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05817	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05818	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05819	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05820	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05821	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05822	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05823	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05824	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05825	0.00	2,966.70 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05826	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05827	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05828	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05829	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05830	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05831	0.00	3,255.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05832	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05833	0.00	2,453.34 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05834	0.00	955.96 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05835	0.00	495.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05836	0.00	8.79 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05837	0.00	57.83 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05838	0.00	78.01 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05839	0.00	27.25 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05840	0.00	42.17 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05841	0.00	120.21 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05842	0.00	49.62 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05843	0.00	855.88 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05844	0.00	465.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05845	0.00	385.25 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05846	0.00	413.56 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05847	0.00	27.25 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05848	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05849	0.00	112.38 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05850	0.00	147.46 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05851	0.00	249.60 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05852	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jun-2016	1606-05853	0.00	1,651.20 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-05860	0.00	3,255.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	10-Jun-2016	1606-05861	0.00	475.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05862	0.00	337.20 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05863	0.00	337.20 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05864	0.00	258.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05865	0.00	337.20 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05866	0.00	246.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05867	0.00	246.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05868	0.00	42.35 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05869	0.00	120.21 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05870	0.00	156.63 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05871	0.00	378.27 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05872	0.00	49.08 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05873	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-05874	0.00	667.86 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-05875	0.00	471.89 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05876	0.00	110.12 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05877	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-05878	0.00	381.54 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05879	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05880	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05881	0.00	325.72 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05882	0.00	237.60 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-05883	0.00	54.50 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Employees	Training Costs	71	24-Jun-2016	1606-05884	0.00	450.00 R		Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Central & Corporate	Central & Corporate	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-05885	0.00	1,900.00 R		Daytona Stage Hire	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016	1606-05886	0.00	5,771.50 R		Dazl	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-05887	0.00	388.00 R		Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-05888	0.00	647.00 R		Dcs Joncare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-05889	0.00	418.00 R		Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-05890	0.00	624.00 R		Dcs Joncare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-05891	0.00	50.00 R		Deanna Greenwood	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-05892	0.00	5,333.56 R		Deernvale Health Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016	1606-05893	0.00	119.00	R	Debenhams	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-05894	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jun-2016	1606-05895	0.00	631.00 R		Deborah Shield	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-05896	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05897	0.00	22.67 R		Debra Rennison	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-05898	0.00	178.68 R		Debt Managers (Services) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-05899	0.00	349.68 R		Debt Managers (Services) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-05900	0.00	126.46 R		Debt Managers (Services) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-05901	0.00	163.82 R		Debt Managers (Services) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	05-May-2016	1606-05902	0.00	199.93	R	Decathlon UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05903	0.00	1,527.35 R		Decrobond Fabrications Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-05904	0.00	388.33 R		Decropdale Community Pre-School	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-05905	0.00	11,499.38 R		Dekeyser Group Practice	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05906	0.00	17.48 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05907	0.00	332.38 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-05908	0.00	193.94 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-05909	0.00	85.92 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-05910	0.00	197.01 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-05911	0.00	53.32 R		Delice De France	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-05912	0.00	288.13 R		Delice De France	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-05913	0.00	69.92 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-05914	0.00	63.36 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-05915	0.00	1,670.40 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jun-2016	1606-05916	0.00	20.00 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-05917	0.00	1,920.00 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-05918	0.00	20.00 R		Deluxebase Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Jun-2016	1606-05919	0.00	570.72	R	Deluxebase Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-05920	0.00	1,385.20 R		Denbighshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-05921	0.00	1,551.40 R		Denis Brinicombe Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Jun-2016	1606-05922	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05923	0.00	172.00 R		Denise O'Donnell	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-05924	0.00	177.05 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-05925	0.00	1,767.30 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-05926	0.00	363.00 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-05927	0.00	444.79 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-05928	0.00	69.12 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-05929	0.00	55.20 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-05930	0.00	372.91 R		Dennis Eagle	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jun-2016	1606-05931	0.00	450.00 R		Denshaws Newlands And Rydals Residents	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016	1606-05932	0.00	495.00 R		Denshaws Newlands And Rydals Residents	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Jun-2016	1606-05933	0.00	2,874.61 R		Der Street Garage	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016	1606-05934	0.00	135.20 R		Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016	1606-05935	0.00	-64.00 R		Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	9231	30-Jun-2016	1606-05936	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-05937	0.00	252.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Jun-2016	1606-05938	0.00	248.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05939	0.00	53.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05940	0.00	58.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05941	0.00	2,162.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05942	0.00	30.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05943	0.00	68.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05944	0.00	30.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-05945	0.00	88.00 R		Design It	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jun-2016	1606-05946	0.00	250.00 R		Designed By Duo Ltd	No
Leeds City Council	30/06/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-05953	0.00	200.00 R		Diamond Dynamic Majorettes	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	27-May-2016	1606-05954	0.00	100.00 R	R	Diamond Properties	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016	1606-05955	0.00	430.00 R		Diamond Resuscitation Services Uk	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05956	0.00	59.67 R		Diane Murrell	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-05957	0.00	30.33 R		Dianne Hudson	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-05958	0.00	150.00 R		Dick Downing	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-05959	0.00	150.00 R		Dick Downing	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016	1606-05960	0.00	50,000.00 R		Diecut Finish Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Jun-2016	1606-05961	0.00	30.00 R		Digital Plus Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22-Jun-2016	1606-05962	0.00	1,190.70 R		Digital Plus Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016	1606-05963	0.00	4,629.50 R		Digital Solutions (Northern) Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	30-Apr-2016	1606-05964	0.00	91.42 R	R	Digitalocean.Com	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05965	0.00	326.40 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05966	0.00	945.20 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05967	0.00	1,523.20 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05968	0.00	652.80 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-05969	0.00	11,883.08 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2016	1606-05970	0.00	463.04 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-05971	0.00	463.04 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-05972	0.00	326.40 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-05973	0.00	979.20 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-05974	0.00	1,088.00 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-05975	0.00	2,189.60 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2016	1606-05976	0.00	652.80 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2016	1606-05977	0.00	4,466.00 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2016	1606-05978	0.00	2,679.60 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jun-2016	1606-05979	0.00	1,507.28 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Jun-2016	1606-05980	0.00	2,315.20 R		Dimensions (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Catering Service	233	14-Jun-2016	1606-05981	0.00	66.00 R		Dine Catering Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016	1606-05982	0.00	14,429.13 R		Direct Tyre Management	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-05983	0.00	403.60 R		Direct Tyre Management	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	24-Jun-2016	1606-05984	0.00	641.00 R		Directa (Uk) Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2016	1606-05985	0.00	22.30 R	R	Directparts.Co.Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	24-Jun-2016	1606-05986	0.00	380.00 R		Disability North Events	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	23-Jun-2016	1606-05987	0.00	57,728.00 R		Disclosure & Barring Service	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-05988	0.00	0.35 R		Discovery Centre	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-05989	0.00	13,180.00 R		Dive Gym Equipment Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-05990	0.00	1,258.10 R		Dive Gym Equipment Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	203	11-May-2016	1606-05991	0.00	262.50 R	R	Diversey Limited	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-05992	0.00	7,680.00 R		Dizions Ltd T/A Charitylog	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-05993	0.00	5,800.00 R		Dizions Ltd T/A Charitylog	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05994	0.00	350.00 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05995	0.00	171.30 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05996	0.00	175.65 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-05997	0.00	146.65 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-05998	0.00	131.15 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-05999	0.00	60.00 R		Dj Drink Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-06000	0.00	390.00 R		Dj School Leeds Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-06001	0.00	1,500.00 R		Dj School Leeds Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-06002	0.00	4,000.00 R		Dj School Leeds Cic	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-06003	0.00	3,161.50 R		Djb Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-06004	0.00	3,437.12 R		Djb Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-06005	0.00	3,369.62 R		Djb Plant Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-06006	0.00	3,100.00 R		Dl Gough	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-06007	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06008	0.00	461.00 R		Dolphins Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06009	0.00	331.00 R		Dolphins Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06010	0.00	519.33 R		Doml Domingo Day Nursery	No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	201	03-May-2016	1606-06011	0.00	103.80 R	R	Don Ruffles Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	201	11-May-2016	1606-06012	0.00	54.85 R	R	Don Ruffles Ltd	Yes
Leeds City Council	30/06/2016	City Development	City Development	Supplies and Services	Food And Drink	001	13-Jun-2016	1606-06013	0.00	139.00 R	R	Doncaster Metropolitan Borough Council	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-06014	0.00	27,434.32 R		Donisthorpe Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06015	0.00	1,924.00 R		Donisthorpe Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06016	0.00	17,536.46 R		Donisthorpe Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-06017	0.00	28,155.04 R		Donisthorpe Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-06018	0.00	31,571.46 R		Donisthorpe Hall	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06019	0.00	14.00 R		Donna Crozier	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Jun-2016	1606-06020	0.00	71.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jun-2016	1606-06021	0.00	69.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-06022	0.00	50.00 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-06023	0.00	86.91 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-06024	0.00	63.80 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-06025	0.00	91.24 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-06026	0.00	125.56 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-06027	0.00	73.64 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-06028	0.00	48.04 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-06029	0.00	135.37 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-06030	0.00	98.46 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-06031	0.00	202.74 R		Doric Game Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	256	06-May-2016	1606-06032	0.00	99.00 R	R	Doubletree By Hilton	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	253	17-May-2016	1606-06033	0.00	99.00 R	R	Doubletree By Hilton	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Jun-2016	1606-06034	0.00	88.33 R		Doubletree By Hilton Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06035	0.00	3,258.50 R		Dovetail Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06036	0.00	2,660.00 R		Dovetail Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06037	0.00	1,360.00 R		Dovetail Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06038	0.00	2,660.00 R		Dovetail Care Ltd	No
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Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06139	0.00	58.96 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06140	0.00	167.71 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06141	0.00	20.00 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06142	0.00	30.24 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06143	0.00	32.04 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06144	0.00	16.93 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06145	0.00	19.80 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06146	0.00	40.03 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06147	0.00	20.00 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06148	0.00	17.83 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06149	0.00	7.18 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06150	0.00	49.00 R		Dowson Brothers	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-06151	0.00	750.00 R		Dr M.S. Alexander	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-06152	0.00	188.60 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-06153	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-06154	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-06155	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-06156	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-06157	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-06158	0.00	181.29 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jun-2016	1606-06159	0.00	193.76 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jun-2016	1606-06160	0.00	188.60 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jun-2016	1606-06161	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06162	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06163	0.00	183.44 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06164	0.00	193.76 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06165	0.00	180.00 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06166	0.00	183.01 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06167	0.00	188.60 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-06168	0.00	190.43 R		Dr N A Nayyar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Jun-2016	1606-06169	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-06170	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-06171	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-06172	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-06173	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-06174	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-06175	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-06176	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-06177	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-06178	0.00	177.00 R		Dr Pratiba Nirodi	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016	1606-06179	0.00	93.60 R		Dr Susan Cooper Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Jun-2016	1606-06180	0.00	28.00 R		Dr V P Aylett	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	03-May-2016	1606-06181	0.00	64.68 R	R	Dr'n'nuance	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-06182	0.00	1,604.42 R		Drighlington Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-06183	0.00	828.00 R		Drighlington Parish Council	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-06184	0.00	181.25 R		Drighlington Pharmacy	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	03-Jun-2016	1606-06185	0.00	620.25 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-Jun-2016	1606-06186	0.00	124.05 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-Jun-2016	1606-06187	0.00	412.22 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-06188	0.00	150.00 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Jun-2016	1606-06189	0.00	74.43 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Jun-2016	1606-06190	0.00	487.93 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Jun-2016	1606-06191	0.00	91.60 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06192	0.00	138.00 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	21-Jun-2016	1606-06193	0.00	131.68 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	21-Jun-2016	1606-06194	0.00	383.59 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-06195	0.00	84.00 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-06196	0.00	138.00 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	30-Jun-2016	1606-06197	0.00	423.66 R		Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	03-Jun-2016	1606-06198	0.00	929.66 C		Ds Marine Contracting Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-06199	0.00	1,103.79 R		Ds Marine Contracting Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	28-Apr-2016	1606-06200	0.00	105.00 R		Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	06-May-2016	1606-06201	0.00	113.75 R		Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	13-May-2016	1606-06202	0.00	122.50 R		Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	20-May-2016	1606-06203	0.00	122.50 R		Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	27-May-2016	1606-06204	0.00	122.50 R		Dsa	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	23-Jun-2016	1606-06205	0.00	26,801.78 R		Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-06206	0.00	250.00 R		Dubit Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06207	0.00	269.67 R		Ducklings Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06208	0.00	1,471.00 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	255	12-May-2016	1606-06209	0.00	42.00 R	R	Duke Studios	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-06210	0.00	5,297.04 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-06211	0.00	3,396.00 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06212	0.00	2,600.00 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-06213	0.00	28,661.88 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-06214	0.00	13,585.25 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-06215	0.00	14,690.80 R		Dukeries Health Care Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-06216	0.00	14.66 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Jun-2016	1606-06217	0.00	10.69 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-06218	0.00	40.64 R		Dukes Bailiffs Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	24-May-2016	1606-06219	0.00	222.48 R	R	Dulux Dec Centre	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-06220	0.00	137.30 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	09-May-2016	1606-06221	0.00	148.68 R		Dunelm Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	11-May-2016	1606-06222	0.00	20.77 R		Dunelm Online Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-06223	0.00	43.24 R	R	Dunelm Online Order	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06224	0.00	691.33 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06225	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-06232	0.00	280.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-06233	0.00	270.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-06234	0.00	435.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-06235	0.00	165.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-06236	0.00	195.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-06237	0.00	1,182.40 R		Dunollie Care Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06238	0.00	1,865.00 R		Dvla - Fleet	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06239	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06240	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06241	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06242	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06243	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016	1606-06244	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06245	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06246	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06247	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06248	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06249	0.00	34.00 R	R	Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Jun-2016	1606-06250	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Jun-2016	1606-06251	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-06252	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-06253	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016	1606-06254	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016	1606-06255	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	05-May-2016	1606-06256	0.00	652.50 R	R	Dvla Vehicle Tax	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	05-May-2016	1606-06257	0.00	232.50 R	R	Dvla Vehicle Tax	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-06258	0.00	669.00 R		Dvs	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	09-May-2016	1606-06259	0.00	-103.00 R	R	Dvs Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	345	09-May-2016	1606-06260	0.00	5,000.00 R		Dvsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	345	09-May-2016	1606-06261	0.00	1,025.00 R		Dvsa Mot Comp 2	Yes
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06262	0.00	1,601.20 R		Dwf Lip	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06263	0.00	262.60 R		Dwf Lip	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-06264	0.00	456.70 R		Dwf Lip	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	06-Jun-2016	1606-06265	0.00	647.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	06-Jun-2016	1606-06266	0.00	647.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	13-Jun-2016	1606-06267	0.00	501.60 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	14-Jun-2016	1606-06268	0.00	637.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	17-Jun-2016	1606-06269	0.00	647.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	20-Jun-2016	1606-06270	0.00	532.95 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	21-Jun-2016	1606-06271	0.00	627.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	24-Jun-2016	1606-06272	0.00	796.00 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	27-Jun-2016	1606-06273	0.00	127.33 R		Dwp	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	30-Jun-2016	1606-06274	0.00	842.00 R		Dwp	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06275	0.00	1,562.80 R		Dyneley House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-06276	0.00	5,971.20 R		Dyneley House	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	08-Jun-2016	1606-06277	0.00	1,862.14 C		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14-Jun-2016	1606-06278	0.00	3,954.43 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22-Jun-2016	1606-06279	0.00	4,419.30 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-06280	0.00	248.21 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	22-Jun-2016	1606-06281	0.00	1,575.00 C		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22-Jun-2016	1606-06282	0.00	68,760.94 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-06283	0.00	248.21 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	29-Jun-2016	1606-06284	0.00	1,657.08 C		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Jun-2016	1606-06285	0.00	14,107.44 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Jun-2016	1606-06286	0.00	8,433.94 R		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016	1606-06287	0.00	19,614.16 C		Dyrhoff Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016	1606-06288	0.00	115,974.30 C		Dyrhoff Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	13-Jun-2016	1606-06289	0.00	494.00 R		Dyslexia Action Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Occupational Health	85	29-Jun-2016	1606-06290	0.00	494.00 R		Dyslexia Action Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06291	0.00	19.00 R		E & C Russell	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06292	0.00	12,500.00 R		E A Foulds Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06293	0.00	12,500.00 R		E A Foulds Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-06294	0.00	12,558.40 R		E A Foulds Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06295	0.00	337.75 R		E Bromley	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06296	0.00	464.02 R		E Bromley	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-06297	0.00	765.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-06298	0.00	340.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-06299	0.00	25.00 R		E J Barker	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06300	0.00	12.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06301	0.00	20.80 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06302	0.00	26.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06303	0.00	12.20 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06304	0.00	80.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06305	0.00	45.75 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06306	0.00	92.40 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06307	0.00	25.60 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06308	0.00	2.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06309	0.00	16.90 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06310	0.00	28.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06311	0.00	52.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06312	0.00	45.65 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06313	0.00	102.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06314	0.00	104.86 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06315	0.00	9.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06316	0.00	39.05 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06317	0.00	15.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06318	0.00	369.60 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06319	0.00	201.60 R		E J Parkinson & Son 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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06325	0.00	79.80 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06326	0.00	110.45 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06327	0.00	51.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06328	0.00	52.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06329	0.00	27.75 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06330	0.00	25.20 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06331	0.00	144.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06332	0.00	67.97 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06333	0.00	16.50 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-06334	0.00	28.00 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-06335	0.00	10.45 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	22-Jun-2016	1606-06336	0.00	53.25 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-06337	0.00	168.50 R		E J Parkinson & Son Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06338	0.00	10.33 R		E Keyl	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-06339	0.00	224.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06340	0.00	128.75 R		E Nannelli	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-Jun-2016	1606-06341	0.00	340.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-06342	0.00	21.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-06343	0.00	785.94 R		E S Pipelines Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	16-May-2016	1606-06344	0.00	407.00	R	E.M.E Services Ltd	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Gas	123	03-Jun-2016	1606-06345	0.00	8.37 R		E On Energy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	21-Jun-2016	1606-06346	0.00	25.20 R		E On Energy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	21-Jun-2016	1606-06347	0.00	233.91 R		E On Energy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	18-May-2016	1606-06348	0.00	123.21	R	E On Energy Solutions	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-06349	0.00	567.94 R		Earth Anchors Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jun-2016	1606-06350	0.00	168.78 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-06351	0.00	9,692.53 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Jun-2016	1606-06352	0.00	113.40 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016	1606-06353	0.00	39.59 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15-Jun-2016	1606-06354	0.00	10,488.17 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-06355	0.00	93.76 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Jun-2016	1606-06356	0.00	12,623.51 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jun-2016	1606-06357	0.00	85.69 R		Easaway Drain Care Uk Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Jun-2016	1606-06358	0.00	9,542.56 R		Easaway Drain Care Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-06359	0.00	566.31 R		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-06360	0.00	1,131.04 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-06361	0.00	1,147.44 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-06362	0.00	1,749.89 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-06363	0.00	155.07 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-06364	0.00	3,863.79 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-06365	0.00	2,820.33 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-06366	0.00	2,700.68 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-06367	0.00	2,722.60 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-06368	0.00	1,769.19 C		Easibathe Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jun-2016	1606-06369	0.00	500.00 R		East Ardsley Community Association	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jun-2016	1606-06370	0.00	136.14 R		East Lancashire Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-06371	0.00	32.64 R		East Leeds H W S	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-06372	0.00	27.00 R		East Leeds Music Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-06373	0.00	0.79 R		East Leeds Music Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-06374	0.00	6,060.00 R		East Leeds Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	22-May-2016	1606-06375	0.00	14.00	R	East Leeds Snooker Clu	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	29-May-2016	1606-06376	0.00	14.08 R		East Leeds Snooker Club	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-06377	0.00	1,655.48 R		East Park Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	25-May-2016	1606-06378	0.00	8,078.47	R	East Riding Horticultu	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-06379	0.00	987.52 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-06380	0.00	1,280.00 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-06381	0.00	3,752.00 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-06382	0.00	35.28 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-06383	0.00	198.52 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-06384	0.00	212.76 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06385	0.00	376.02 R		East Riding Horticulture Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-06386	0.00	125.00 R		East Riding Of Yorkshire Council	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016	1606-06387	0.00	1,000.00 R		East Street Arts	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016	1606-06388	0.00	200.81 R		Eastern Harvesters Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-06389	0.00	345.00 R		Eastleigh Senior Citizens Group	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-06390	0.00	6,689.86 R		Easy Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-06391	0.00	2,670.00 R		Easy Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-06392	0.00	272.03 R		Easy Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-06393	0.00	8,025.00 R		Easy Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-06394	0.00	4,973.16 R		Easy Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-06395	0.00	14,782.00 R		Easy Travel	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Transport	310	19-May-2016	1606-06396	0.00	30.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Transport	310	19-May-2016	1606-06397	0.00	44.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Transport	310	23-May-2016	1606-06398	0.00	12.00 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Transport	Transport	310	23-May-2016	1606-06399	0.00	10.70 R		Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	13-May-2016	1606-06400	0.00	124.17 R		Easygazebooks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Employees	Employees	71	24-May-2016	1606-06401	0.00	30.00		Eb monkey Business Ma	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	253	13-May-2016	1606-06402	0.00	55.14 R		Eb patron Of Reading	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	70	04-May-2016	1606-06403	0.00	54.50 R		Eb Mathsconf7-A Compl	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Employees	Employees	70	05-May-2016	1606-06404	0.00	20.00 R	R	Eb Social Media And T	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-06405	0.00	625.00 R		Eco Control Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-06406	0.00	25.77 R		Econ Engineering Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-06407	0.00	148.68 R		Econ Engineering Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-06408	0.00	49.20 R		Econ Engineering Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-Jun-2016	1606-06409	0.00	750.00 R		Eddisons	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-Jun-2016	1606-06410	0.00	750.00 R		Eddisons	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-06411	0.00	1,405.81 R		Eden Court	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-06412	0.00	206.76 R		Eden Farm Ltd</	

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-06697	0.00	791.65 R		Elderly Care Services	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Jun-2016	1606-06698	0.00	35.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-06699	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-06700	0.00	8,601.80 R		Ellershaw House Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jun-2016	1606-06701	0.00	240.00 R		Ellershaw House Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-06702	0.00	911.00 R		Ellie Andrews	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-06703	0.00	40.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-06704	0.00	36.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-06705	0.00	168.00 R		Elliott Eggs Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-06706	0.00	176.40 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jun-2016	1606-06707	0.00	117.60 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jun-2016	1606-06708	0.00	92.40 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-06709	0.00	120.00 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-06710	0.00	123.20 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-06711	0.00	96.80 R		Elliott Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06712	0.00	1,003.12 R		Elmhurst Resential Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-06713	0.00	3,007.51 R		Elmwood Nursing Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Recruitment Advertising	80	13-Jun-2016	1606-06714	0.00	625.00 R		Emap Publishing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Commercial Services	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jun-2016	1606-06715	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-06716	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06717	0.00	1,177.92 R		Emm Lane Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06718	0.00	2,987.60 R		Emm Lane Care Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-06719	0.00	2,000.00 R		Emma Beverley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06720	0.00	11.67 R		Emma Gage	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Jun-2016	1606-06721	0.00	11.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2016	1606-06722	0.00	10.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06723	0.00	28.67 R		Emma Sherborne	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Employees	Training & Development	70	13-Jun-2016	1606-06724	0.00	507.00 R		Emma Taylor Presents	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06725	0.00	296.00 R		Emmas Angel	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-06726	0.00	1,321.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	625	19-May-2016	1606-06727	0.00	70.00	R	Emmas Leeds	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jun-2016	1606-06728	0.00	190.00 R		Emmas Leeds	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016	1606-06729	0.00	190.00 R		Emmas Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	18-May-2016	1606-06730	0.00	40.26	R	Emodelslmi	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Conference Meetings	253	17-Jun-2016	1606-06731	0.00	119.00 R		Empty Homes Network	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-06732	0.00	16,000.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-06733	0.00	5,200.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-06734	0.00	3,388.50 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-06735	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jun-2016	1606-06736	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jun-2016	1606-06737	0.00	720.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016	1606-06738	0.00	350.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-06739	0.00	753.37 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-06740	0.00	3,041.99 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-06741	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-06742	0.00	1,608.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-06743	0.00	1,238.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-06744	0.00	125.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Jun-2016	1606-06745	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-06746	0.00	720.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-06747	0.00	9,250.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-06748	0.00	3,000.00 R		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-06749	0.00	129.00 R		Encircle Media Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-06750	0.00	149.00 R		Encircle Media Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-06751	0.00	316.00 R		Encircle Media Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-06752	0.00	518.00 R		Encircle Media Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	23-Jun-2016	1606-06753	0.00	1,674.45 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Other	114	23-Jun-2016	1606-06754	0.00	-4,374.91 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	23-Jun-2016	1606-06755	0.00	3,145.33 R		Ener-G Natural Power Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	27-Jun-2016	1606-06756	0.00	8,400.00 R		Enevo Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Electricity	124	21-Jun-2016	1606-06757	0.00	289,850.37 R		Engie Power Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	30-Jun-2016	1606-06758	0.00	260,389.17	R	Engie Power Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-06759	0.00	82.84 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-06760	0.00	201.68 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jun-2016	1606-06761	0.00	82.84 R		Enterprise Rac Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-06762	0.00	759.60 R		Entrotec Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06763	0.00	4,512.50 R		Enviro Technology Services Plc	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06764	0.00	43.83 R		Enviro Wipes Uk	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	265	16-May-2016	1606-06765	0.00	1,148.75	R	Enviroment Agency	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	265	16-May-2016	1606-06766	0.00	429.25	R	Enviroment Agency	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Capital	Other Costs	7	07-Jun-2016	1606-06767	0.00	100.00 C		Environment Agency	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2016	1606-06768	0.00	190,499.43 R		Enviroments For Learning Leeds Pfi Four	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06769	0.00	552.09 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06770	0.00	322.77 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06771	0.00	996.58 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06772	0.00	410.33 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06773	0.00	494.67 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06774	0.00	51.06 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06775	0.00	681.73 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-06776	0.00	0.81 R		Enviroments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2016	1606-06777	0.00	302,097.00 R		Enviroments For Learning Leeds Pfi Thre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-06778	0.00	300.00 R		Epiphany Rainbows	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-06779	0.00	154.35 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-06780	0.00	610.05 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-06781	0.00	43.20 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-06782	0.00	478.45 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-06783	0.00	470.40 R		Epoch Home 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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2016	1606-06790	0.00	463.05 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2016	1606-06791	0.00	51.45 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-06792	0.00	263.55 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-06793	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-06794	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-06795	0.00	187.43 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-06796	0.00	132.30 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-06797	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-06798	0.00	286.65 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-06799	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	16-Jun-2016	1606-06800	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06801	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-06802	0.00	259.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06803	0.00	187.42 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06804	0.00	187.42 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-06805	0.00	470.40 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06806	0.00	433.60 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06807	0.00	187.42 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06808	0.00	433.65 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06809	0.00	463.05 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06810	0.00	712.95 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06811	0.00	187.42 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06812	0.00	477.75 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06813	0.00	463.05 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-06814	0.00	294.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-06815	0.00	259.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06816	0.00	102.90 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06817	0.00	51.45 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06818	0.00	102.90 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06819	0.00	51.45 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06820	0.00	102.90 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-06821	0.00	51.45 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06822	0.00	588.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06823	0.00	352.80 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06824	0.00	154.35 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06825	0.00	249.90 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06826	0.00	7.35 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06827	0.00	499.80 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06828	0.00	588.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06829	0.00	352.80 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06830	0.00	154.35 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06831	0.00	367.50 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06832	0.00	154.35 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-06833	0.00	283.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-06834	0.00	249.90 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-06835	0.00	507.15 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-06836	0.00	499.80 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-06837	0.00	610.05 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-06838	0.00	187.42 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-06839	0.00	259.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-06840	0.00	259.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-06841	0.00	147.00 R		Epoch Home Care Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226	03-Jun-2016	1606-06842	0.00	468.00 R		Epyx Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-06843	0.00	347.69 R		Equita Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-06844	0.00	135.45 R		Equita Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-06845	0.00	70.00 R		Erac Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-06846	0.00	27.78 R		Eriks Industrial Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-06847	0.00	22.50 R		Eriks Industrial Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Consultancy Services	259	15-Jun-2016	1606-06848	0.00	37,500.00 R		Ernst & Young Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Jun-2016	1606-06849	0.00	16,653.75 R		Erw Print Services Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-06850	0.00	136.20 R		Escape Fitness Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-06851	0.00	80.01 R		Escape Fitness Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	210	12-May-2016	1606-06852	0.00	150.67 R		Esedirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	10-May-2016	1606-06854	0.00	2,552.84 R		Esendirect Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Construction	3	24-Jun-2016	1606-06855	0.00	463,870.09 C		Esh Construction	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016	1606-06856	0.00	6,000.00 R		Esri (Uk) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	02-Jun-2016	1606-06857	0.00	1,740.00 R		Essential Care Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	17-Jun-2016	1606-06858	0.00	14,333.00 R		Essex County Council	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	18-May-2016	1606-06859	0.00	46.09 R		Esso Armley Sstrn	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	04-May-2016	1606-06860	0.00	50.07 R		Esso Coronation Sstrn	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	04-May-2016	1606-06861	0.00	8.70 R		Esso Lawnswood Sstrn	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-06862	0.00	456.71 R		Estate Sawmills	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-06863	0.00	42.75 R		Estate Sawmills	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-06864	0.00	300.00 R		Esther Hallberg	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-06865	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-06866	0.00	450.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-06867	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-06868	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-06869	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-06870	0.00	450.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-06871	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-06872	0.00	450.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-06873	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	17-Jun-2016	1606-06874	0.00	450.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606-06875	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606-06876	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606-06877	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-06883	0.00	252.00 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-06884	0.00	219.60 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-06885	0.00	219.60 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06886	0.00	219.60 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06887	0.00	162.11 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06888	0.00	259.37 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06889	0.00	432.30 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06890	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-06891	0.00	108.07 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06892	0.00	219.60 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06893	0.00	100.80 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06894	0.00	126.00 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06895	0.00	226.95 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06896	0.00	554.79 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06897	0.00	219.60 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06898	0.00	100.80 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06899	0.00	126.00 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06900	0.00	201.74 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06901	0.00	226.95 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06902	0.00	194.53 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-06903	0.00	554.79 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jun-2016	1606-06904	0.00	222.00 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Jun-2016	1606-06905	0.00	222.00 R		Ethical Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	12-May-2016	1606-06906	0.00	10.75	R	Eti Ltd	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06907	0.00	754.25 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-06908	0.00	120.00 R		Eureka Entertainment Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-06909	0.00	120.00 R		Eureka Entertainment Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-06910	0.00	28.41 R		Euroffice Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-06911	0.00	58.55 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-06912	0.00	44.29 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-06913	0.00	20.80 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06914	0.00	29.12 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06915	0.00	14.64 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06916	0.00	46.25 R		European Printing Inks Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Capital	Construction	3	28-Jun-2016	1606-06917	0.00	47,384.07 C		Eurovia Infrastructure Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-06918	0.00	48.40 R		Evans Halshaw	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-06919	0.00	22.48 R		Evans Halshaw	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-06920	0.00	205.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-06921	0.00	223.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	24-Jun-2016	1606-06922	0.00	770.50 R		Ev-Ent Hire	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-06923	0.00	180.00 R		Ev-Ent Hire	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-06924	0.00	75.00 R		Events Solutions Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-06925	0.00	200.00 R		Events Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	5	11-May-2016	1606-06926	0.00	1,359.45	R	Everdege	Yes
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	205	03-Jun-2016	1606-06927	0.00	5,085.00 C		Everon UK Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	01-Jun-2016	1606-06928	0.00	200.00	R	Eversheds Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	249	15-Jun-2016	1606-06929	0.00	38,000.00 R		Eversheds Llp	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Jun-2016	1606-06930	0.00	100.00 R		Esa Networks Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-06931	0.00	2,673.65	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-06932	0.00	3,015.75 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-06933	0.00	2,776.01	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06934	0.00	2,680.48 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06935	0.00	2,422.13	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06936	0.00	1,966.37 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-06937	0.00	2,495.16	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-06938	0.00	2,012.74 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-06939	0.00	1,075.39	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-06940	0.00	2,811.22 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-06941	0.00	2,147.46	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-06942	0.00	2,405.36 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-06943	0.00	2,675.98	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-06944	0.00	2,333.65	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-06945	0.00	2,387.53 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-06946	0.00	2,041.61	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06947	0.00	2,641.00	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-06948	0.00	1,624.19	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06949	0.00	1,009.60 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06950	0.00	3,154.95	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06951	0.00	2,642.26 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06952	0.00	2,524.90	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06953	0.00	2,140.93 R		Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-06954	0.00	2,691.15	R	Excell UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Training & Development	70	08-Jun-2016	1606-06955	0.00	90.00 R		Exchange Chambers	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-06956	0.00	135.66 R		Experian Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	10-Jun-2016	1606-06957	0.00	2,995.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	10-Jun-2016	1606-06958	0.00	3,680.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	21-Jun-2016	1606-06959	0.00	4,042.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2016	1606-06960	0.00	751.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2016	1606-06961	0.00	300.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2016	1606-06962	0.00	300.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	21-Jun-2016	1606-06963	0.00	3,025.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	21-Jun-2016	1606-06964	0.00	300.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Jun-2016	1606-06965	0.00	1,863.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Jun-2016	1606-06966	0.00	125.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Jun-2016	1606-06967	0.00	900.00 R		Exterior Media (Uk) Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-06968	0.00	1,701.00 R		F & K Care Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	04-May-2016	1606-06976	0.00	57.50	R	Fa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Jun-2016	1606-06977	0.00	991.37	R	Faac (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06978	0.00	1.67	R	Facebk 'bmnrv9jbl2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	23-May-2016	1606-06979	0.00	200.00	R	Facebook 3zvvr86s32	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	14-May-2016	1606-06980	0.00	200.56	R	Facebook 3mzrj9eue2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06981	0.00	75.77	R	Facebook 4r2ep96f2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	29-May-2016	1606-06982	0.00	499.01	R	Facebook 54gwg96hh2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06983	0.00	104.07	R	Facebook 67tay8jr32	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06984	0.00	29.85	R	Facebook 9rsvs8sa22	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06985	0.00	212.37	R	Facebook E5z8e9nhh2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	25-May-2016	1606-06986	0.00	400.48	R	Facebook Fvduu8aja2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	21-May-2016	1606-06987	0.00	17.21	R	Facebook J4zzu86f52	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06988	0.00	178.82	R	Facebook Jcbaj96li2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	19-May-2016	1606-06989	0.00	40.31	R	Facebook Kbpnu8aja2	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06990	0.00	0.98	R	Facebook Kcbaj96li2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	30-Apr-2016	1606-06991	0.00	15.25	R	Facebook Kvkfb9aw2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	20-May-2016	1606-06992	0.00	400.17	R	Facebook Kayj93ave2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	07-May-2016	1606-06993	0.00	20.87	R	Facebook Lw6g2asue2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	09-May-2016	1606-06994	0.00	40.09	R	Facebook P6np9nue2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	21-May-2016	1606-06995	0.00	200.41	R	Facebook Qemh8eja2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	19-May-2016	1606-06996	0.00	20.05	R	Facebook U8pmu8aja2	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	211	30-Apr-2016	1606-06997	0.00	70.52	R	Facebook V7yse96ru2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	30-May-2016	1606-06998	0.00	602.06	R	Facebook Wredw92ve2	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	01-Jun-2016	1606-06999	0.00	2,530.54	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-07000	0.00	609.84	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-07001	0.00	231.30	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-07002	0.00	852.80	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-07003	0.00	383.00	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016	1606-07004	0.00	460.08	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016	1606-07005	0.00	4,852.97	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016	1606-07006	0.00	632.61	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Jun-2016	1606-07007	0.00	1,034.12	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Jun-2016	1606-07008	0.00	1,654.96	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Jun-2016	1606-07009	0.00	718.93	R	Facultative Technologies Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-07010	0.00	126.70	R	Fair Exchange	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07011	0.00	3,405.20	R	Fairburn Chase	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-07012	0.00	2,445.24	R	Fairburn Chase	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07013	0.00	3,239.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07014	0.00	4,137.68	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07015	0.00	5,812.76	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07016	0.00	6,971.34	R	Fairburn Vale	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07017	0.00	1,128.72	R	Fairmount Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jun-2016	1606-07018	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-07019	0.00	6,027.67	R	Falt Together In Leeds 11	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-07020	0.00	125.30	R	Falon Nameplates Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-07021	0.00	125.30	R	Falon Nameplates Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-07022	0.00	500.00	R	Family Estates	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2016	1606-07023	0.00	3,538.34	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07024	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07025	0.00	3,273.29	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07026	0.00	2,435.67	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07027	0.00	2,790.00	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07028	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-07029	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-07030	0.00	820.00	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-07031	0.00	820.00	R	Family Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	14-Jun-2016	1606-07032	0.00	15,766.00	R	Family Futures Consortium Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Jun-2016	1606-07033	0.00	72.42	R	Family Planning Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016	1606-07034	0.00	5.50	R	Family Shopper 15550	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	09-May-2016	1606-07035	0.00	5.50	R	Family Shopper 15550	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016	1606-07036	0.00	8.33	R	Farmfoods- Bramley	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	19-May-2016	1606-07037	0.00	1.98	R	Farmfoods- Bramley	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-07038	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-07039	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	19-May-2016	1606-07040	0.00	18.93	R	Farnell Electronic	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-07041	0.00	385.49	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-07042	0.00	29.88	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-07043	0.00	261.25	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-07044	0.00	3.78	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-07045	0.00	167.89	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-07046	0.00	173.67	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-07047	0.00	60.77	R	Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-07048	0.00	30.07	R	Farnell Inone	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-07049	0.00	48.09	R	Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	201	03-May-2016	1606-07050	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	04-May-2016	1606-07051	0.00	7.93	R	Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	201	25-May-2016	1606-07052	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	201	25-May-2016	1606-07053	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	26-May-2016	1606-07054	0.00	6.23	R	Fast Key Services Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-07055	0.00	391.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-07056	0.00	149.69	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-07057	0.00	1,036.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-07058	0.00	149.69	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-07059	0.00	30.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-07060	0.00	1,042.07	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-07061	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	255	23-Jun-2016	1606-07069	0.00	304.44 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-07070	0.00	44.00 R		Fay Atkinson	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-07071	0.00	2,270.00 R		Fayaz Hussain	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	27-Jun-2016	1606-07072	0.00	200.00 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	212	24-May-2016	1606-07073	0.00	14.61 R	R	Federal Express Europe	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	212	09-May-2016	1606-07074	0.00	14.61 R	R	Fedex Ecomm	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	251	05-May-2016	1606-07075	0.00	336.80 R	R	Fenland Laundries	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-07076	0.00	23,153.28 R		Ferncliffe	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-07077	0.00	1,183.08 R		Ferndale Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-07078	0.00	10,411.73 R		Ferndale Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-07079	0.00	1,450.00 R		Field View Residential Home	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-07080	0.00	2,601.88 R		Fieldhead Surgery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07081	0.00	9,217.20 R		Fieldhouse Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-07082	0.00	8,798.68 R		Fieldhouse Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-07083	0.00	2,711.20 R		Fieldhouse Lodge	No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	215	03-May-2016	1606-07084	0.00	7,863.90 R	R	Financial Data Manage	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	09-Jun-2016	1606-07085	0.00	2,168.62 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	13-Jun-2016	1606-07086	0.00	1,460.40 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	13-Jun-2016	1606-07087	0.00	1,062.85 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	13-Jun-2016	1606-07088	0.00	1,890.79 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	16-Jun-2016	1606-07089	0.00	2,830.65 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	20-Jun-2016	1606-07090	0.00	6,450.00 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	20-Jun-2016	1606-07091	0.00	5,645.00 R		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jun-2016	1606-07092	0.00	572.00 R		Financial Times Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Jun-2016	1606-07093	0.00	94.86 R		Findel Education Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016	1606-07094	0.00	202.00 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07095	0.00	114.46 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	03-May-2016	1606-07096	0.00	1,083.28 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016	1606-07097	0.00	754.35 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07098	0.00	1,104.42 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07099	0.00	-2.12 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016	1606-07100	0.00	418.10 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07101	0.00	762.80 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	03-May-2016	1606-07102	0.00	-3.70 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Employees	Employees	8	03-May-2016	1606-07103	0.00	310.70 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016	1606-07104	0.00	578.68 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07105	0.00	1,095.97 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07106	0.00	516.33 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07107	0.00	75.48 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07108	0.00	319.90 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07109	0.00	366.06 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016	1606-07110	0.00	255.60 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07111	0.00	64.86 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07112	0.00	228.92 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016	1606-07113	0.00	533.89 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07114	0.00	-1.11 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07115	0.00	301.34 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016	1606-07116	0.00	605.76 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016	1606-07117	0.00	805.51 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07118	0.00	867.40 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07119	0.00	162.56 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07120	0.00	187.96 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07121	0.00	-2.75 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07122	0.00	163.54 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07123	0.00	220.14 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	8	03-May-2016	1606-07124	0.00	795.90 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016	1606-07125	0.00	394.80 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016	1606-07126	0.00	333.35 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07127	0.00	114.46 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07128	0.00	478.20 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016	1606-07129	0.00	250.04 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07130	0.00	606.57 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07131	0.00	666.12 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07132	0.00	723.53 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	03-May-2016	1606-07133	0.00	1,275.63 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016	1606-07134	0.00	41.56 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Employees	8	03-May-2016	1606-07135	0.00	1,494.58 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016	1606-07136	0.00	216.46 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016	1606-07137	0.00	220.91 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07138	0.00	441.54 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07139	0.00	84.60 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07140	0.00	73.32 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07141	0.00	150.96 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07142	0.00	581.16 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	8	03-May-2016	1606-07143	0.00	998.26 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07144	0.00	-2.80 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016	1606-07145	0.00	355.43 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016	1606-07146	0.00	414.38 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016	1606-07147	0.00	834.32 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07148	0.00	499.09 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07149	0.00	513.24 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	03-May-2016	1606-07150	0.00	-1.68 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	03-May-2016	1606-07151	0.00	1,275.63 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	8	03-May-2016	1606-07152	0.00	1,046.82 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07153	0.00	-2.64 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07154	0.00	-1.95 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07155	0.00	473.76 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07156	0.00	849.95 R	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016						

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07441	0.00	271.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07442	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07443	0.00	652.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	10-May-2016	1606-07444	0.00	480.07	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07445	0.00	101.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07446	0.00	1,666.39	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07447	0.00	-1.85	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07448	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	10-May-2016	1606-07449	0.00	604.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016	1606-07450	0.00	1,096.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07451	0.00	219.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	10-May-2016	1606-07452	0.00	455.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07453	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07454	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07455	0.00	1,098.24	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07456	0.00	867.42	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Employees	8	10-May-2016	1606-07457	0.00	865.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07458	0.00	596.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07459	0.00	193.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07460	0.00	515.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07461	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07462	0.00	1,104.34	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07463	0.00	96.75	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016	1606-07464	0.00	58.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016	1606-07465	0.00	367.25	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07466	0.00	206.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07467	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07468	0.00	125.78	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Employees	8	10-May-2016	1606-07469	0.00	1,054.77	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May						

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08185	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016	1606-08186	0.00	228.05	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016	1606-08187	0.00	520.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08188	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08189	0.00	357.26	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08190	0.00	206.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08191	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08192	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016	1606-08193	0.00	328.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08194	0.00	1,113.72	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08195	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08196	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08197	0.00	188.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08198	0.00	274.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	24-May-2016	1606-08199	0.00	83.69	R	Fine Solutions Nottingham	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-08200	0.00	174.74	R	Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-08201	0.00	439.42	R	Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-08202	0.00	578.91	R	Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-08203	0.00	492.80	R	Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-08204	0.00	219.00	R	Fiona Hudson	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08205	0.00	36.00	R	Fiona Nealon	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08206	0.00	21.33	R	Fiona Wade	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-08207	0.00	946.34	R	Firebyrd Family Works Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-08208	0.00	1,440.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016	1606-08209	0.00	65.40	R	Firemart	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08210	0.00	481.33	R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08211	0.00	2,262.67	R	First Direct Nursery (Stourton)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-08212	0.00	24.75	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equip	203	02-Jun-2016	1606-08213	0.00	36.30	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-08214	0.00	37.95	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-08215	0.00	52.80	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-08216	0.00	36.63	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08217	0.00	476.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08218	0.00	300.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08219	0.00	800.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08220	0.00	252.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08221	0.00	1,000.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08222	0.00	450.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08223	0.00	200.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08224	0.00	475.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08225	0.00	504.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08226	0.00	1,908.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08227	0.00	210.00	R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08228	0.00	337.33	R	First Steps Private Pre-School	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-08229	0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-08230	0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-08231	0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-08232	0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016	1606-08233	0.00	110.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	13-May-2016	1606-08234	0.00	230.00	R	First Trans Travel	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Jun-2016	1606-08235	0.00	2,137.50	R	First West Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	09-May-2016	1606-08236	0.00	311.40	R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01-Jun-2016	1606-08237	0.00	2,790.20	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01-Jun-2016	1606-08238	0.00	3,368.70	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	01-Jun-2016	1606-08239	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-08240	0.00	8,391.31	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-08241	0.00	2,707.70	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	07-Jun-2016	1606-08242	0.00	2,923.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	07-Jun-2016	1606-08243	0.00	3,339.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08-Jun-2016	1606-08244	0.00	177.10	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08-Jun-2016	1606-08245	0.00	130.84	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-08246	0.00	1,849.47	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	20-Jun-2016	1606-08247	0.00	177.10	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	20-Jun-2016	1606-08248	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-08249	0.00	8,011.51	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-08250	0.00	2,879.05	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-08251	0.00	1,898.77	R	Firstpoint Homecare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08252	0.00	1,304.44	R	Firth House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08253	0.00	48.72	R	Fisher Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-08254	0.00	71.13	R	Five Star Automoti	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08255	0.00	1,978.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	10-Jun-2016	1606-08256	0.00	1,035.00	R	Flexicare At Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Jun-2016	1606-08257	0.00	12.00	R	Flexiform Business Furniture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-08258	0.00	535.33	R	Flexiform Business Furniture Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Supplies and Services	201	05-May-2016	1606-08259	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	201	16-May-2016	1606-08260	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	23-May-2016	1606-08261	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	12-May-2016	1606-08262	0.00	266.20	R	Fleximas	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-08263	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Gas	123	10-Jun-2016	1606-08264	0.00	1,912.02	R	Flogas Britain Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08265	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-08266	0.00	147.05	R	Florence Khammo	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08267	0.00	1,230.67	R	Flowerpots Day Nursery	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jun-2016	1606-08268	0.00	1,466.70	R	Flushdyke Kennels	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-08269	0.00	2,079.49	R	Fmg Fleet Incident Management	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-08270	0.00	186.56	R	Forbouis Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-08271	0.00	252.90	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Jun-2016	1606-08278	0.00	1,953.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Jun-2016	1606-08279	0.00	2,395.49 R		Foremans Relocatable Building Systems	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	22-Jun-2016	1606-08280	0.00	2,395.49 R		Foremans Relocatable Building Systems	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-08281	0.00	374.40 R		Forensic Psychology Practice Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-08282	0.00	1,177.84 R		Forensic Psychology Practice Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-08283	0.00	1,223.26 R		Forensic Psychology Practice Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-08284	0.00	3,015.20 R		Fore sight Residential Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29-Jun-2016	1606-08285	0.00	12,169.96 R		Fore sight Residential Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08286	0.00	1,149.08 R		Foresters Lodge	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Solid Fuel	121	23-Jun-2016	1606-08287	0.00	1,584.00 R		Forever Fuels Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-08288	0.00	530.00 R		Forfarmers Uk Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	214	18-May-2016	1606-08289	0.00	19.93	R	Formstack, Llc	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-08290	0.00	221.75 R		Formula Print	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016	1606-08291	0.00	125.00 R		Forward	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	02-Jun-2016	1606-08292	0.00	13,832.22 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	02-Jun-2016	1606-08293	0.00	31,053.15 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-08294	0.00	83,707.38 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	02-Jun-2016	1606-08295	0.00	502.87 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	02-Jun-2016	1606-08296	0.00	25,483.98 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Jun-2016	1606-08297	0.00	253,403.38 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	02-Jun-2016	1606-08298	0.00	13,520.80 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Jun-2016	1606-08299	0.00	46.40 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-08300	0.00	4,618.11 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-08301	0.00	526.20 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	02-Jun-2016	1606-08302	0.00	300.00 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Jun-2016	1606-08303	0.00	3,411.71 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	02-Jun-2016	1606-08304	0.00	26,447.30 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-08305	0.00	23,486.37 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	09-Jun-2016	1606-08306	0.00	14,456.77 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	09-Jun-2016	1606-08307	0.00	29,256.07 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-08308	0.00	86,877.88 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	09-Jun-2016	1606-08309	0.00	502.87 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	09-Jun-2016	1606-08310	0.00	23,285.41 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	09-Jun-2016	1606-08311	0.00	254,511.27 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	09-Jun-2016	1606-08312	0.00	14,176.39 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jun-2016	1606-08313	0.00	46.40 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jun-2016	1606-08314	0.00	2,620.49 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-08315	0.00	1,294.84 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Jun-2016	1606-08316	0.00	3,356.00 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	09-Jun-2016	1606-08317	0.00	21,882.40 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Jun-2016	1606-08318	0.00	22,742.83 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	16-Jun-2016	1606-08319	0.00	14,382.87 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	16-Jun-2016	1606-08320	0.00	27,942.26 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-08321	0.00	82,141.51 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	16-Jun-2016	1606-08322	0.00	667.10 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	16-Jun-2016	1606-08323	0.00	23,552.55 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	16-Jun-2016	1606-08324	0.00	247,596.09 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	16-Jun-2016	1606-08325	0.00	17,529.49 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Jun-2016	1606-08326	0.00	46.40 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jun-2016	1606-08327	0.00	1,668.86 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-08328	0.00	772.74 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Jun-2016	1606-08329	0.00	3,111.00 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Jun-2016	1606-08330	0.00	20,447.70 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-08331	0.00	22,226.26 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	23-Jun-2016	1606-08332	0.00	13,611.43 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	23-Jun-2016	1606-08333	0.00	27,531.71 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-08334	0.00	81,329.17 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	23-Jun-2016	1606-08335	0.00	272.87 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	23-Jun-2016	1606-08336	0.00	23,285.41 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	23-Jun-2016	1606-08337	0.00	251,693.29 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	23-Jun-2016	1606-08338	0.00	14,535.02 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jun-2016	1606-08339	0.00	46.40 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jun-2016	1606-08340	0.00	791.61 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jun-2016	1606-08341	0.00	911.97 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jun-2016	1606-08342	0.00	3,548.14 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	23-Jun-2016	1606-08343	0.00	21,333.24 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016	1606-08344	0.00	23,681.41 R		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07-Jul-2016	1606-08345	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Jul-2016	1606-08346	0.00	173.70 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14-Jun-2016	1606-08347	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Jun-2016	1606-08348	0.00	140.61 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Jun-2016	1606-08349	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jun-2016	1606-08350	0.00	115.80 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Jun-2016	1606-08351	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jun-2016	1606-08352	0.00	115.80 R		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jun-2016	1606-08353	0.00	154,161.09 R		Foster Care Associates Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-08354	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-08355	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jun-2016	1606-08356	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-08357	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-08358	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	27-Jun-2016	1606-08359	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-08360	0.00	1,429.92 R		Fostering Outcomes Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-08361	0.00	1,429.92 R		Fostering Outcomes Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08464	0.00	99.06 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Cvic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08465	0.00	17.78 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08466	0.00	95.25 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08467	0.00	17.78 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08468	0.00	10.93 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08469	0.00	10.80 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08470	0.00	61.90 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08471	0.00	13.97 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08472	0.00	25.40 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08473	0.00	86.36 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08474	0.00	8.89 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08475	0.00	5.08 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08476	0.00	124.93 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08477	0.00	17.78 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08478	0.00	10.93 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08479	0.00	10.80 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08480	0.00	11.43 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08481	0.00	30.98 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08482	0.00	227.04 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-08483	0.00	367.69 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08484	0.00	1.58 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08485	0.00	8.24 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08486	0.00	111.37 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08487	0.00	98.91 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08488	0.00	23.04 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08489	0.00	17.77 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08490	0.00	5.08 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08491	0.00	18.00 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08492	0.00	12.70 R		Fp Processing Ltd</	

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08743	0.00	97.03 R		Fp Processing Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-08744	0.00	85.00 R		Frances Kearney Bointon	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Support Services	Legal Disbursements	411	17-Jun-2016	1606-08745	0.00	450.00 R		Frances Lawley	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016	1606-08746	0.00	2,998.00 R		Frank Wilson Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-08747	0.00	495.00 R		Frank Wilson Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-08748	0.00	25.00 R		Frank Wilson Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-08749	0.00	5,003.20 R		Franklin Homes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-08750	0.00	2,718.84 R		Franklin Homes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-08751	0.00	1,174.29 R		Franklin Homes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-08752	0.00	3,375.00 R		Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08753	0.00	589.00 R		Fredshaw & Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-08754	0.00	1,200.00 R		Fredshaw & Co Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-08755	0.00	494.05 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-08756	0.00	-494.05 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08757	0.00	438.34 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08758	0.00	20.00 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08759	0.00	438.34 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08760	0.00	438.34 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08761	0.00	411.42 R		Freight Products (U.K.) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	03-Jun-2016	1606-08762	0.00	306.00 R		Freight Transport Association	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	08-Jun-2016	1606-08763	0.00	2,487.40 R		Freight Transport Association	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-08764	0.00	1,575.00 R		Fresh Ground	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-08765	0.00	478.40 R		Fresh Ground	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08766	0.00	-192.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08767	0.00	198.30 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08768	0.00	148.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-08769	0.00	192.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08770	0.00	230.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-08771	0.00	376.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Hospitality	255	16-Jun-2016	1606-08772	0.00	861.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-08773	0.00	92.50 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-08774	0.00	117.50 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-08775	0.00	87.50 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-08776	0.00	94.00 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08777	0.00	55.86 R		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08778	0.00	200.00 R		Friday Easy Walking Group	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-08779	0.00	250.00 R		Friends Of Dartmouth Park	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-08780	0.00	600.00 R		Friends Of Ensom Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08781	0.00	300.00 R		Friends Of Ensom Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-08782	0.00	150.00 R		Friends Of Ensom Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-08783	0.00	100.00 R		Friends Of Ensom Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-08784	0.00	150.00 R		Friends Of Hovingham	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08785	0.00	80.00 R		Friends Of Middleton Park	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08786	0.00	600.00 R		Friends Of Roundhay School	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Jun-2016	1606-08787	0.00	100.00 R		Friends Of Sandringham Park	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-08788	0.00	360.00 R		Friends Of Wigton Moor Woods	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08789	0.00	458.67 R		Freebairn School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-08790	0.00	3,685.50 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-08791	0.00	12,329.00 R		Frontier Therapeutics Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08792	0.00	609.00 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08793	0.00	1,932.50 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08794	0.00	4,461.00 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08795	0.00	6,102.00 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-08796	0.00	6,513.33 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08797	0.00	8,696.00 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08798	0.00	3,524.60 R		Fsh	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-08799	0.00	1,650.00 R		Fsh	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-08800	0.00	1,396.41 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-08801	0.00	264.00 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08802	0.00	116.00 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08803	0.00	566.42 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Fuel (Non LCC Supplies)	321	24-Jun-2016	1606-08804	0.00	1,331.00 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Supplies and Services	214	12-May-2016	1606-08805	0.00	1,734.00 R		Full Control Networks Dis	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08806	0.00	1,154.33 R		Fulneck School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	03-May-2016	1606-08807	0.00	51.29 R		Fultons Foods Armley	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016	1606-08808	0.00	5.40 R		Fultons Foods Bramley	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	30-Jun-2016	1606-08809	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	18-May-2016	1606-08810	0.00	194.70 R		Funky Muppet	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jun-2016	1606-08811	0.00	480.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jun-2016	1606-08812	0.00	480.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jun-2016	1606-08813	0.00	120.00 R		Future Horizons Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-08814	0.00	71.24 R		Future Network Distribution Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-08815	0.00	123.77 R		Future Network Distribution Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08816	0.00	820.00 R		Future Prospect	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	10-Jun-2016	1606-08817	0.00	851.15 R		Future Voice And Data	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-08818	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-08819	0.00	95.99 R		G Bradbury Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-08820	0.00	37.28 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-08821	0.00	53.15 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-08822	0.00	38.98 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-08823	0.00	28.00 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Jun-2016	1606-08824	0.00	739.00 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-08825	0.00	10.52 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-08826	0.00	180.93 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-08827	0.00	739.00 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-08828	0.00	34.86 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08836	0.00	49.54 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08837	0.00	38.00 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08838	0.00	83.61 R		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09-Jun-2016	1606-08839	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-08840	0.00	240.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-08841	0.00	294.00 R		G S Khan & C A Renwick	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-08842	0.00	291.00 R		G S Khan & C A Renwick	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-08843	0.00	91.00 R		G S Khan & C A Renwick	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-08844	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08845	0.00	201.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08846	0.00	184.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08847	0.00	252.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016	1606-08848	0.00	-513.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016	1606-08849	0.00	-16.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016	1606-08850	0.00	22,271.50 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	14-Jun-2016	1606-08851	0.00	43.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	14-Jun-2016	1606-08852	0.00	20.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	14-Jun-2016	1606-08853	0.00	85.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	17-Jun-2016	1606-08854	0.00	15.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	17-Jun-2016	1606-08855	0.00	15.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	17-Jun-2016	1606-08856	0.00	29.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	17-Jun-2016	1606-08857	0.00	145.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	17-Jun-2016	1606-08858	0.00	17.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	28-Jun-2016	1606-08859	0.00	15.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-08860	0.00	495.00 R		G&R Properties.	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Jun-2016	1606-08861	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02-Jun-2016	1606-08862	0.00	27.46 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	02-Jun-2016	1606-08863	0.00	11.44 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02-Jun-2016	1606-08864	0.00	523.12 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	02-Jun-2016	1606-08865	0.00	22.88 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Housing Management	Strategic Landlord	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-08866	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08867	0.00	1,338.48 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-08868	0.00	91.52 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08869	0.00	194.48 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08870	0.00	102.96 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08871	0.00	331.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08872	0.00	102.96 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08873	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-08874	0.00	62.40 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-08875	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-08876	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jun-2016	1606-08877	0.00	22.88 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jun-2016	1606-08878	0.00	45.76 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2016	1606-08879	0.00	148.72 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-08880	0.00	327.60 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-08881	0.00	80.08 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-08882	0.00	68.64 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	CCTV	252	27-Jun-2016	1606-08883	0.00	22.88 R		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-08884	0.00	134.56 R		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-08885	0.00	1,338.92 R		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-08886	0.00	14,818.93 R		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-08887	0.00	1,438.24 R		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08888	0.00	1,432.42 R		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08889	0.00	666.00 R		Gainford Care Homes Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	06-May-2016	1606-08890	0.00	57.14 R	R	Galpharm Stadium Ticket	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	03-May-2016	1606-08891	0.00	10.00 R		Game Retail Ltd Leeds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	03-May-2016	1606-08892	0.00	7.99 R		Game Retail Ltd Leeds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016	1606-08893	0.00	99.17 R	R	Game Retail Ltd Leeds	Yes
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08894	0.00	273.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08895	0.00	252.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08896	0.00	141.12 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08897	0.00	63.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08898	0.00	525.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08899	0.00	399.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08900	0.00	378.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08901	0.00	525.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08902	0.00	399.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08903	0.00	151.20 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08904	0.00	53.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08905	0.00	29.40 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08906	0.00	126.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08907	0.00	28.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08908	0.00	147.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08909	0.00	924.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08910	0.00	147.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08911	0.00	71.50 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08912	0.00	124.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08913	0.00	921.25 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08914	0.00	32.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08915	0.00	250.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08916	0.00	132.13 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08917	0.00	145.00 R		Gap Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-08918	0.00	205.00 R		Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-08919	0.00	450.00 R		Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-08920	0.00	350.00 R		Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jun-2016	1606-08921	0.00	696.00 R	R	Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-08922	0.00	440.00 R		Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08923	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-08929	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Jun-2016	1606-08930	0.00	61.63 R		Garfitts International Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016	1606-08931	0.00	562.96 R		Garfitts International Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Jun-2016	1606-08932	0.00	1,995.43 R		Garfitts International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016	1606-08933	0.00	2,138.00 R		Garforth Academy	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016	1606-08934	0.00	500.00 R		Garforth Amateur Dramatic Society	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Jun-2016	1606-08935	0.00	15.00 R		Garforth Community Association	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08936	0.00	754.00 R		Garforth Day Nursery Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08937	0.00	100.00 R		Garforth Historical Society	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08938	0.00	100.00 R		Garforth In Bloom	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-08939	0.00	5,061.38 R		Garforth Medical Practice	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	10-Jun-2016	1606-08940	0.00	30.00 R		Garforth Medical Practice	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jun-2016	1606-08941	0.00	30.00 R		Garforth Medical Practice	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-08942	0.00	1,343.43 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-08943	0.00	629.84 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-08944	0.00	1,506.58 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-08945	0.00	1,790.60 R		Garforth Panelbeaters Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08946	0.00	44.33 R		Garforth Pre-School Playgroup	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-08947	0.00	22,765.27 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-08948	0.00	2,743.24 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-08949	0.00	301.64 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-08950	0.00	1,939.36 R		Garforth Residential Homes Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	24-May-2016	1606-08951	0.00	15.33 R	R	Garfunkels 1020	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-08952	0.00	604.00 R		Gas Data Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08953	0.00	510.67 R		Gateways Educational Trust Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Jun-2016	1606-08954	0.00	7,000.00 R		Gavin Edmondson Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	15-May-2016	1606-08955	0.00	47.30 R	R	Gazis	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	17-Jun-2016	1606-08956	0.00	47.40 R		Gazprom Energy	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Jun-2016	1606-08957	0.00	-22.10 R	R	Gb Eye	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-08958	0.00	313.65 R		Gb Eye	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-08959	0.00	239.00 R		Gbs Re Dono/Basstlw Hplshnst	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-08960	0.00	100.00 R		Gca Art Group	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Jun-2016	1606-08961	0.00	8,000.00 C		Gcs Recruitment Specialists Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-08962	0.00	625.85 R		Ge Medical Systems Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08963	0.00	720.00 R		Gee Gee Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08964	0.00	129.60 R		Gee Gee Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08965	0.00	192.00 R		Gee Gee Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-08966	0.00	130.00 R		Gee Gee Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-08967	0.00	396.22 R		Geesink Norba Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-08968	0.00	2,627.00 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-08969	0.00	1,473.43 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-08970	0.00	40.00 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-08971	0.00	1,256.40 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-08972	0.00	7,583.36 R		Gelpack Excelsior Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-08973	0.00	190.00 R		Gemco Services Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-08974	0.00	60.00 R		Gemini Consultants Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-08975	0.00	13.40 R		Gemini Consultants Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-08976	0.00	316.00 R		Gemma Meredith Davies	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-08977	0.00	176.00 R		Gemma Rose Adkin	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jun-2016	1606-08978	0.00	468.00 R		Gemma Rose Adkin	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-08979	0.00	39.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-08980	0.00	11.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-08981	0.00	2,400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	30-Jun-2016	1606-08982	0.00	173,004.18 C		Geo Houlton & Sons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-08983	0.00	7.20 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-08984	0.00	2.47 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-08985	0.00	62.62 R		Geo Spence & Sons Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	101	05-May-2016	1606-08986	0.00	4.09 R	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	12-May-2016	1606-08987	0.00	5.72 R	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-08988	0.00	264.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	09-Jun-2016	1606-08989	0.00	70,990.42 C		George Hurst And Sons Limited	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	15-Jun-2016	1606-08990	0.00	19,468.66 C		George Hurst And Sons Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-08991	0.00	65.25 R		Georgi Tervassov	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-08992	0.00	40.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-08993	0.00	34.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jun-2016	1606-08994	0.00	150.00 R		Geraldine Casswell	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-08995	0.00	292.50 R		Get Cycling Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-08996	0.00	200.00 R		Get Out More	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2016	1606-08997	0.00	9,846.31 R		Getaway Girls	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Jun-2016	1606-08998	0.00	2,424.00 R		Getaway Girls	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-08999	0.00	196.00 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-09000	0.00	50.00 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09001	0.00	44.00 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09002	0.00	136.30 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09003	0.00	120.90 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	08-Jun-2016	1606-09004	0.00	1,034.56 R	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-09005	0.00	29.80 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09006	0.00	63.60 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09007	0.00	200.00 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09008	0.00	48.60 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09009	0.00	97.00 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09010	0.00	97.50 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09011	0.00	292.50 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09012	0.00	84.40 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09013	0.00	205.65 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016	1606-09014	0.00	4,816.60 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09022	0.00	64.00 R		Gibbs & Dandy	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09023	0.00	57.36 R		Gibbs & Dandy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09024	0.00	3,308.75 R		Gibson Lane Practice	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Jun-2016	1606-09025	0.00	54.44 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016	1606-09026	0.00	52.55 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Jun-2016	1606-09027	0.00	26.52 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Jun-2016	1606-09028	0.00	1,256.03 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Jun-2016	1606-09029	0.00	371.20 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jun-2016	1606-09030	0.00	1,048.01 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jun-2016	1606-09031	0.00	498.42 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Jun-2016	1606-09032	0.00	301.91 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Jun-2016	1606-09033	0.00	1,713.40 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jun-2016	1606-09034	0.00	240.00 R		Giddy Zebras Childcare	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	04-May-2016	1606-09035	0.00	16.67 R		Giffgaff.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	11-May-2016	1606-09036	0.00	16.67 R		Giffgaff.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	03-May-2016	1606-09037	0.00	100.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	03-May-2016	1606-09038	0.00	100.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	563	03-May-2016	1606-09039	0.00	84.16 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	03-May-2016	1606-09040	0.00	150.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	04-May-2016	1606-09041	0.00	42.49 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	04-May-2016	1606-09042	0.00	100.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	11-May-2016	1606-09043	0.00	100.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	20-May-2016	1606-09044	0.00	150.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	20-May-2016	1606-09045	0.00	50.99 R		Giftvoucherhop.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-09046	0.00	675.00 R		Gildersome Parish Council	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-09047	0.00	250.00 R		Giles Rocholl Photography	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-09048	0.00	21,500.00 R		Gill Demolitions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-09049	0.00	40,000.00 R		Gill Demolitions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016	1606-09050	0.00	200.00 R		Gilletbarker Training Associates	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-09051	0.00	153.78 R		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-09052	0.00	201.03 R		Gills Doorstep Solutions Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-09053	0.00	80.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	03-Jun-2016	1606-09054	0.00	24.00 R		Gipton Methodist Church	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-09055	0.00	11,660.27 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-09056	0.00	108,242.63 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-09057	0.00	21,568.86 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-09058	0.00	36,033.93 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-09059	0.00	1,152.75 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-09060	0.00	614.40 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-09061	0.00	795.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-09062	0.00	795.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016	1606-09063	0.00	6,264.29 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09064	0.00	999.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09065	0.00	639.75 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09066	0.00	614.40 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09067	0.00	477.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09068	0.00	636.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09069	0.00	632.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09070	0.00	636.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Jun-2016	1606-09071	0.00	636.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Jun-2016	1606-09072	0.00	5,262.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Jun-2016	1606-09073	0.00	25,200.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Income	Other Rents	954	29-Jun-2016	1606-09074	0.00	2,484.55 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-09075	0.00	650.00 R		Giuseppe And Gillian Randisi	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	27-Jun-2016	1606-09076	0.00	18.00 R		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09077	0.00	11,442.36 R		Gledhow Christian Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-09078	0.00	577.49 R		Gledhow Christian Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09079	0.00	340.56 R		Gledhow Christian Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-09080	0.00	8,670.48 R		Gledhow Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09081	0.00	3,930.44 R		Gledhow Lodge	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jun-2016	1606-09082	0.00	2,952.49 R		Glen Dean	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09083	0.00	186.68 R		Glendor Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-09084	0.00	120.00 R		Glenгарth Hotel	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-09085	0.00	12,780.00 R		Glenгарth Hotel	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-09086	0.00	855.12 R		Glenrosa	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	27-Jun-2016	1606-09087	0.00	8,699.00 R		Global Radio Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	27-May-2016	1606-09088	0.00	10.00 R		Gloucestershire Cc	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third Party Payments	Residential	580	29-Jun-2016	1606-09089	0.00	3,497.24 R		Gloucestershire Group Homes	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	241	26-May-2016	1606-09090	0.00	178.33 R		Gloves N Stuff Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jun-2016	1606-09091	0.00	3,025.00 R		G-Map Services	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	07-Jun-2016	1606-09092	0.00	2,414.00 C		Go Traffic Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-09093	0.00	898.00 C		Go Traffic Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-09094	0.00	545.00 R		Go Traffic Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	15-Jun-2016	1606-09095	0.00	1,341.00 C		Go Traffic Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	22-Jun-2016	1606-09096	0.00	2,523.00 C		Go Traffic Management Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09097	0.00	250.00 R		Goals Soccer Centres	No
Leeds City Council	30/06/2016	Insurance	Libraries, Arts & Heritage	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-09098	0.00	360.00 R		Good & Co. Solicitors Lp	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	529	06-Jun-2016	1606-09099	0.00	489.51 R		Good Cop Bad Cop Productions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-09100	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-09101	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-09102	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-09103	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-09104	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	22-May-2016	1606-09105	0.00	50.00 R		Google *adws3049165359	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	03-May-2016	1606-09106	0.00	499.00 R		Google *adws7559222530	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Sup									

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09208	0.00	5.93 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09209	0.00	11.61 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09210	0.00	150.00 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09211	0.00	51.42 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09212	0.00	10.13 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09213	0.00	1,074.14 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09214	0.00	16.96 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09215	0.00	5.40 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09216	0.00	10.76 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09217	0.00	347.50 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09218	0.00	3.19 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09219	0.00	22.94 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09220	0.00	122.74 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09221	0.00	8.25 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09222	0.00	19.50 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09223	0.00	213.61 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09224	0.00	16.85 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09225	0.00	7.45 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09226	0.00	18.58 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09227	0.00	70.00 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09228	0.00	22.66 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09229	0.00	44.04 R		Grafton Merchanning Gb Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Jun-2016	1606-09230	0.00	32.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-09231	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	13-May-2016	1606-09232	0.00	1,950.00	R	Graitec Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	13-May-2016	1606-09233	0.00	3,495.00	R	Graitec Limited	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-09234	0.00	1,370.32 R		Granby Rose	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-09235	0.00	1,953.44 R		Granby Rose	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09236	0.00	918.48 R		Grange Court	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09237	0.00	203.00 R		Grange Medicare Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09238	0.00	640.28 R		Grange Medicare Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-09239	0.00	42.00 R		Grange Medicare Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09240	0.00	1,002.05 R		Grange Medicare Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09241	0.00	9.00 R		Grange Medicare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09242	0.00	400.67 R		Grange Nursery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-09243	0.00	187.05 R		Graphic Electrical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-09244	0.00	32.52 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-09245	0.00	972.00 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-09246	0.00	44.00 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-09247	0.00	601.61 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-09248	0.00	154.48 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-09249	0.00	79.20 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-09250	0.00	1,069.20 R		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	26-May-2016	1606-09251	0.00	61.62	R	Great Art	Yes
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-09252	0.00	28,042.04 R		Great Places	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09253	0.00	20,482.26 R		Green Acres	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-09254	0.00	1,485.20 R		Green Acres	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	13-May-2016	1606-09255	0.00	250.00	R	Green Investments	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	13-May-2016	1606-09256	0.00	75.00	R	Green Investments	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	13-May-2016	1606-09257	0.00	250.00	R	Green Investments	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-09258	0.00	16,220.00 R		Green Light Traffic Management Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-09259	0.00	14,365.02 R		Green Light Traffic Management Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09260	0.00	1,278.40 R		Green Park Nursing Home	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-09261	0.00	2,950.00 R		Green Tech Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09262	0.00	622.00 R		Greenacre Pre-School	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-09263	0.00	103.54 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-09264	0.00	299.20 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-09265	0.00	130.68 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-09266	0.00	95.95 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016	1606-09267	0.00	66.28 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-09268	0.00	76.40 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016	1606-09269	0.00	61.74 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	02-Jun-2016	1606-09270	0.00	104.73 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-09271	0.00	525.00 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016	1606-09272	0.00	515.50 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-09273	0.00	217.44 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-09274	0.00	56.07 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016	1606-09275	0.00	505.60 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-09276	0.00	72.60 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09277	0.00	132.96 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09278	0.00	15.99 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-09279	0.00	40.63 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Recreation	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-09280	0.00	145.49 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-09281	0.00	64.99 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	205	13-Jun-2016	1606-09282	0.00	146.20 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	241	13-Jun-2016	1606-09283	0.00	599.40 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016	1606-09284	0.00	11.35 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-09285	0.00	44.76 R		Greenham	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-09286	0.00	230.40 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-09287	0.00	297.75 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-09288	0.00	79.99 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-09289	0.00	59.97 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-09290	0.00	38.38 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-09291	0.00	77.50 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09292	0.00	161.64 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09293	0.00	343.40 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09294	0.00	79.96 R		Greenham	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-09301	0.00	8.46 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09302	0.00	350.96 R		Greenham	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-09303	0.00	41.54 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-09304	0.00	69.98 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09305	0.00	91.60 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09306	0.00	181.21 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09307	0.00	58.64 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09308	0.00	733.00 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09309	0.00	70.24 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09310	0.00	100.00 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09311	0.00	15.99 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09312	0.00	39.74 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09313	0.00	76.44 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09314	0.00	219.01 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09315	0.00	46.50 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-09316	0.00	252.20 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-09317	0.00	20.00 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016	1606-09318	0.00	62.00 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09319	0.00	51.39 R		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-09320	0.00	-166.68 R		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	21-Apr-2016	1606-09321	0.00	28.16	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	26-Apr-2016	1606-09322	0.00	37.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-09323	0.00	474.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-09324	0.00	474.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-09325	0.00	474.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-09326	0.00	221.20	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-09327	0.00	600.40	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	28-Apr-2016	1606-09328	0.00	14.36	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	28-Apr-2016	1606-09329	0.00	37.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	28-Apr-2016	1606-09330	0.00	28.16	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	28-Apr-2016	1606-09331	0.00	482.68	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	29-Apr-2016	1606-09332	0.00	75.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	29-Apr-2016	1606-09333	0.00	56.32	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	03-May-2016	1606-09334	0.00	28.16	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	04-May-2016	1606-09335	0.00	28.16	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	05-May-2016	1606-09336	0.00	18.39	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	05-May-2016	1606-09337	0.00	267.24	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	05-May-2016	1606-09338	0.00	515.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	241	05-May-2016	1606-09339	0.00	124.45	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	06-May-2016	1606-09340	0.00	22.50	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	241	10-May-2016	1606-09341	0.00	84.41	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	241	10-May-2016	1606-09342	0.00	69.46	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09343	0.00	25.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09344	0.00	60.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09345	0.00	18.75	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09346	0.00	39.52	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09347	0.00	5.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	11-May-2016	1606-09348	0.00	194.19	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09349	0.00	189.60	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09350	0.00	498.42	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09351	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09352	0.00	22.15	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09353	0.00	63.20	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09354	0.00	160.89	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	19-May-2016	1606-09355	0.00	94.80	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	19-May-2016	1606-09356	0.00	94.80	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	20-May-2016	1606-09357	0.00	113.95	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09358	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09359	0.00	42.22	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09360	0.00	39.52	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09361	0.00	38.84	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09362	0.00	4.58	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09363	0.00	134.22	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09364	0.00	29.32	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	241	20-May-2016	1606-09365	0.00	38.98	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09366	0.00	165.32	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	24-May-2016	1606-09367	0.00	412.70	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	241	24-May-2016	1606-09368	0.00	105.70	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	25-May-2016	1606-09369	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	27-May-2016	1606-09370	0.00	268.66	R	Greenham Trading Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-09371	0.00	637.00	R	Greenside Care Club	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	09-May-2016	1606-09372	0.00	46.67	R	Greggs - S0246	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	19-May-2016	1606-09373	0.00	2.50	R	Greggs - S0289	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016	1606-09374	0.00	6.04	R	Greggs - S0290	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016	1606-09375	0.00	5.80	R	Greggs - S1053	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-09376	0.00	880.47	R	Gresh (Oaklands) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09377	0.00	6,438.68	R	Greystones Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09378	0.00	5,570.20	R	Greystones Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09379	0.00	-2,784.46	R	Greystones Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09380	0.00	4,080.80	R	Greystones Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-09381	0.00	1,596.72	R	Greystones Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	12-Apr-2016	1606-09382	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	06-May-2016	1606-09383	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	06-May-2016	1606-09384	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	16-May-2016	1606-09385	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	18-May-2016	1606-09386	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-09387	0.00	46,000.00	R	Groundwork Leeds	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	10-Jun-2016	1606-09388	0.00	635.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09394	0.00	4,077.00 R		Grove Park Residential Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-09395	0.00	153.82 R		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-09396	0.00	106.31 R		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-09397	0.00	86.95 R		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-09398	0.00	98.00 R		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-09399	0.00	138.62 R		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	10-May-2016	1606-09400	0.00	8,166.58 R	R	Gt Flowers Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	09-May-2016	1606-09401	0.00	-92.27 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09402	0.00	46.13 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09403	0.00	4.11 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09404	0.00	38.20 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09405	0.00	35.60 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09406	0.00	7.60 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09407	0.00	58.57 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09408	0.00	25,543.85 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09409	0.00	24.91 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09410	0.00	14.84 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09411	0.00	32.28 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09412	0.00	186.10 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09413	0.00	118.52 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09414	0.00	21.77 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	12-May-2016	1606-09415	0.00	85.01 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09416	0.00	14.46 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09417	0.00	21,010.68 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09418	0.00	32.19 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09419	0.00	46.81 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09420	0.00	71.40 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09421	0.00	41.41 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09422	0.00	42.69 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-09423	0.00	43.98 R	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Third Party Payments	Public Health Commissioned Services	Public Health Commissioned Services	511	01-Jun-2016	1606-09424	0.00	5,002.92 R		Guseley & Yeadon Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09425	0.00	666.00 R		Guseley Childrens Day Nursery	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-09426	0.00	140.00 R		Guseley Junior Fc	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-09427	0.00	27.00 R		Guseley Music Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-09428	0.00	0.16 R		Guseley Music Centre	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	310	19-May-2016	1606-09429	0.00	4.92 R	R	Guseley Stn To	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016	1606-09430	0.00	964.00 R		Guitar Garage Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-09431	0.00	10.00 R		Gunita King	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016	1606-09432	0.00	44,609.33 C		Gunite (Eastern) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016	1606-09433	0.00	40,084.22 C		Gunite (Eastern) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-09434	0.00	3,625.27 R		Guy Swiffen	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2016	1606-09435	0.00	1,011.71 R		Guy Swiffen	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	17-Jun-2016	1606-09436	0.00	29,828.77 R		Guy Williams	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	01-Jun-2016	1606-09437	0.00	2,950.00 R		Gv Landscapes & Construction Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	16-Jun-2016	1606-09438	0.00	1,250.00 R		Gv Landscapes & Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-09439	0.00	194.00 R		H & P Services	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-09440	0.00	194.00 R		H & P Services	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	03-Jun-2016	1606-09441	0.00	200.00 R		H 2 O Chemicals Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23-Jun-2016	1606-09442	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30-Jun-2016	1606-09443	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-09444	0.00	330.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09445	0.00	23.21 R		H Docherty Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016	1606-09446	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09447	0.00	15.33 R		H Perigo	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09448	0.00	12.00 R		H Rawstron	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-09449	0.00	453.00 R		H Ribeiro	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-09450	0.00	130.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09451	0.00	182.00 R		H U Pai	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09452	0.00	1,205.00 R		H U Pai	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-09453	0.00	21.00 R		H U Pai	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10-Jun-2016	1606-09454	0.00	106,724.28 R		H W Martin Waste Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	26-May-2016	1606-09455	0.00	216.62 R	R	Hablat	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-09456	0.00	1,064.10 R		Hags-Smp Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-09457	0.00	94.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-09458	0.00	94.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-09459	0.00	94.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jun-2016	1606-09460	0.00	94.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-09461	0.00	94.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-09462	0.00	255.38 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-09463	0.00	25.83 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-09464	0.00	395.93 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-09465	0.00	150.82 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-09466	0.00	12.92 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-09467	0.00	179.33 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-09468	0.00	311.11 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-09469	0.00	87.35 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-09470	0.00	204.24 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-09471	0.00	349.39 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-09472	0.00	100.98 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-09473	0.00	59.81 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-09474	0.00	53.63 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-09475	0.00	304.08 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-09476	0.00	289.81 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-09477	0.00	136.47 R		Haighs (Guseley) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-09478	0.00	50.00 R		Hairdressers Electrical Equipment	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-09479	0.00	80.00 R		Hairdressers Electrical Equipment	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	16					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	23-May-2016	1606-09487	0.00	205.23 R		Halfords 0472	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	23-May-2016	1606-09488	0.00	112.27 R		Halfords 0472	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Jun-2016	1606-09489	0.00	18,597.66 R		Hall Cliffe Primary School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Jun-2016	1606-09490	0.00	20,328.00 R		Hall Cliffe School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-Jun-2016	1606-09491	0.00	10,915.32 R		Hall Cliffe School	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02-Jun-2016	1606-09492	0.00	3,545.20 R		Hall Fuels	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-09493	0.00	200.00 R		Halliday Court Social Fund	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-09494	0.00	332.05 R		Halton Pharmacy	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Jun-2016	1606-09495	0.00	2,404.73 R		Hamara Healthy Living Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09496	0.00	1,275.32 R		Hambleton Court	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-09497	0.00	139.50 R		Handicare Accessibility Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-09498	0.00	415.00 R		Handicare Accessibility Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-09499	0.00	206.50 R		Handicare Accessibility Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jun-2016	1606-09500	0.00	3,695.00 C		Handicare Accessibility Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-09501	0.00	3,180.00 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-09502	0.00	1,910.00 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-09503	0.00	404.92 R		Handicare Accessibility Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	06-Jun-2016	1606-09504	0.00	1,120.00 R		Hands Free Computing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-09505	0.00	660.00 R		Hands Free Computing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016	1606-09506	0.00	18.98 R	R	Hand Sing Hong	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	16-Jun-2016	1606-09507	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-09508	0.00	105.00 R		Hannah Johnstone	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-09509	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-09510	0.00	17.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Jun-2016	1606-09511	0.00	61.31 R		Hannah Nicklin	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-09512	0.00	31.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-09513	0.00	19.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09514	0.00	78.07 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09515	0.00	1,250.05 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09516	0.00	219.21 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09517	0.00	92.07 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-09518	0.00	142.53 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09519	0.00	131.81 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-09520	0.00	234.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09521	0.00	195.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09522	0.00	228.45 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09523	0.00	990.36 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09524	0.00	5,226.90 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09525	0.00	240.69 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09526	0.00	234.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09527	0.00	299.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09528	0.00	2,609.52 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09529	0.00	320.92 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09530	0.00	299.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09531	0.00	5,264.89 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09532	0.00	301.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-09533	0.00	320.92 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09534	0.00	240.69 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09535	0.00	234.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09536	0.00	240.69 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09537	0.00	122.23 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09538	0.00	303.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09539	0.00	739.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09540	0.00	510.21 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-09541	0.00	227.61 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jun-2016	1606-09542	0.00	179.74 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Jun-2016	1606-09543	0.00	1,440.00 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-09544	0.00	3,808.72 R		Hapton Care Homes	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-09545	0.00	19,633.52 R		Hapton Care Homes	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-09546	0.00	309.60 R		Hardstaff Barriers Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-09547	0.00	258.00 R		Hardstaff Barriers Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-09549	0.00	51.60 R		Hardstaff Barriers Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	03-Jun-2016	1606-09550	0.00	22.50 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09551	0.00	100.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Jun-2016	1606-09552	0.00	126.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016	1606-09553	0.00	10.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016	1606-09554	0.00	385.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016	1606-09555	0.00	36.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016	1606-09556	0.00	385.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training & Development	70	03-Jun-2016	1606-09557	0.00	12.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Other Hired And Contracted Services	265	03-Jun-2016	1606-09557	0.00	389.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	08-Jun-2016	1606-09558	0.00	100.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	08-Jun-2016	1606-09559	0.00	100.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	08-Jun-2016	1606-09560	0.00	15.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-09561	0.00	15.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Other Hired And Contracted Services	265	08-Jun-2016	1606-09562	0.00	294.25 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Elections, Licensing and Registration	Employees	Training & Development	70	08-Jun-2016	1606-09563	0.00	175.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016	1606-09564	0.00	154.80 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	10-Jun-2016	1606-09565	0.00	644.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	10-Jun-2016	1606-09565	0.00	325.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-09566	0.00	121.44 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-09567	0.00	277.15 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Jun-2016	1606-09568	0.00	368.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-09569	0.00	12.55 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-09570	0.00	280.75 R		Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	17-Jun-2016	1606-09571	0.00	175.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016	1606-09572	0.00	292.00 R		Harehills Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	22-Jun-2016	1606-09580	0.00	162.50 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-09581	0.00	111.60 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	24-Jun-2016	1606-09582	0.00	250.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-09583	0.00	-34.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	30-Jun-2016	1606-09584	0.00	175.00 R		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	03-Jun-2016	1606-09585	0.00	1,696.45 R		Hargreaves Uk Services Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-09586	0.00	7,762.56 R		Harlington House	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-09587	0.00	144.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	23-Jun-2016	1606-09588	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-09589	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-09590	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-09591	0.00	199.39 R		Harrison Hire & Sales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-09592	0.00	195.96 R		Harrison Hire & Sales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09593	0.00	223.99 R		Harrison Hire & Sales	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jun-2016	1606-09594	0.00	955.34 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jun-2016	1606-09595	0.00	441.63 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016	1606-09596	0.00	1,134.91 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09597	0.00	6,938.60 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-09598	0.00	4,529.44 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-09599	0.00	8,007.56 R		Harrogate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09600	0.00	3,480.70 R		Harrogate Lodge	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-09601	0.00	80.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-09602	0.00	112.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-09603	0.00	160.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-09604	0.00	56.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-09605	0.00	459.60 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-09606	0.00	168.00 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-09607	0.00	2,488.28 R		Harry Priestley House	No
Leeds City Council	30/06/2016	Insurance	Corporate Property Management	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-09608	0.00	600.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016	1606-09609	0.00	573.40 C		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-09610	0.00	52,073.21 R		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-09611	0.00	100.00 R		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09612	0.00	1,502.66 R		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-09613	0.00	8,028.90 R		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-09614	0.00	14,259.83 R		Hart & Sumner Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	03-May-2016	1606-09615	0.00	28.97	R	Hartley Boats Limi	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016	1606-09616	0.00	892.56 R		Hartnoll Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-09617	0.00	200.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-09618	0.00	200.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-09619	0.00	1,800.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-09620	0.00	2,200.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-09621	0.00	300.00 R		Harvest Healthcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-09622	0.00	324.00 R		Hatching Pre-School	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-09623	0.00	2,150.00 R		Hatzfeld Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	15-Jun-2016	1606-09624	0.00	8,039.00 C		Haven Building & Maintenance Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09625	0.00	5,859.96 R		Haven Lodge Care Home	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Asset Management Services	124	22-Jun-2016	1606-09626	0.00	30.68 R		Haven Power Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2016	1606-09627	0.00	29.22 R		Haven Power Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-09628	0.00	129.90	R	Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-09629	0.00	508.10 R		Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-09630	0.00	73.00	R	Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-09631	0.00	1,150.00 R		Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-09632	0.00	518.80	R	Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-09633	0.00	95.10 R		Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-09634	0.00	1,412.00	R	Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-09635	0.00	470.00 R		Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-09636	0.00	525.00 R		Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-09637	0.00	382.40	R	Havenbuilding&main	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-09638	0.00	50.00 R		Hawthorn Doctors Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Jun-2016	1606-09639	0.00	160.00 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Jun-2016	1606-09640	0.00	160.00 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Jun-2016	1606-09641	0.00	160.00 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Jun-2016	1606-09642	0.00	320.00 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-09643	0.00	62.50 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Jun-2016	1606-09644	0.00	160.00 R		Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09645	0.00	171.67 R		Hayley Peach	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Employees	Professional Subscriptions	89	03-Jun-2016	1606-09646	0.00	759.00 R		Haymarket Media Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	07-Jun-2016	1606-09647	0.00	1,433.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Jun-2016	1606-09648	0.00	2,866.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Jun-2016	1606-09649	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Jun-2016	1606-09650	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09651	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09652	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09653	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09654	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09655	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09656	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09657	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09658	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09659	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-09660	0.00	314.20 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-09661	0.00	94.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-09662	0.00	94.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-09663	0.00	94.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-09664	0.00	15.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09673	0.00	15,017.84 R		Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-09674	0.00	1,421.20 R		Headingley Hall Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-09675	0.00	1,224.67 R		Headingley Pre School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jun-2016	1606-09676	0.00	27.00 R		Headingley St Columba United	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jun-2016	1606-09677	0.00	27.00 R		Headingley St Columba United	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-09678	0.00	300.00 R		Headingley Station West Allotments	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-09679	0.00	100.00 R		Headingley Veterans Social Fund	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-09680	0.00	2,000.00 R		Heads Together Productions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jun-2016	1606-09681	0.00	4,000.00 R		Heads Together Productions Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-09682	0.00	19.99 R		Health Aid Care	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	03-Jun-2016	1606-09683	0.00	200.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Internal Mail - Occasional	304	08-Jun-2016	1606-09684	0.00	180.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Jun-2016	1606-09685	0.00	80.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Jun-2016	1606-09686	0.00	80.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	23-Jun-2016	1606-09687	0.00	7,090.25 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-09688	0.00	1,020.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Jun-2016	1606-09689	0.00	80.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-09690	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09691	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09692	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09693	0.00	315.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09694	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09695	0.00	350.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-09696	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-09697	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-09698	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-09699	0.00	129.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-09700	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-09701	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-09702	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-09703	0.00	129.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09704	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09705	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09706	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09707	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09708	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09709	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09710	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-09711	0.00	350.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-09712	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-09713	0.00	40.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09714	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09715	0.00	313.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09716	0.00	477.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-09717	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-09718	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09719	0.00	143.20 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09720	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09721	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09722	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09723	0.00	129.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09724	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09725	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09726	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-09727	0.00	129.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-09728	0.00	55.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-09729	0.00	55.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2016	1606-09730	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2016	1606-09731	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2016	1606-09732	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2016	1606-09733	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09734	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09735	0.00	313.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09736	0.00	477.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-09737	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09738	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-09739	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09740	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-09741	0.00	55.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-09742	0.00	55.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09743	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09744	0.00	313.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09745	0.00	477.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09746	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09747	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09748	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-09749	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-09750	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-09751	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-09752	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-09753	0.00	420.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-09754	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jun-2016	1606-09755	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jun-2016	1606-09756	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Jun-2016	1606-09757	0.00	313.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Jun-2016	1606-09758	0.00	477.00 R		Hearts And Minds Support	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-09766	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-09767	0.00	35.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-09768	0.00	185.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-09769	0.00	129.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-09770	0.00	37.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-09771	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-09772	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-09773	0.00	350.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-09774	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-09775	0.00	313.50 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-09776	0.00	477.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-09777	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-09778	0.00	108.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-09779	0.00	105.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-09780	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Residential	Home Care	580	29-Jun-2016	1606-09781	0.00	55.50 R		Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-09783	0.00	17,998.92 R		Heathcotes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-09784	0.00	7,455.16 R		Heathcotes Cb Lip	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29-Jun-2016	1606-09785	0.00	8,032.32 R		Heathcotes Cb Lip	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29-Jun-2016	1606-09786	0.00	25,626.64 R		Heathcotes Cb Lip	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29-Jun-2016	1606-09787	0.00	35,851.88 R		Heathcotes Group	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Residential	580	29-Jun-2016	1606-09787	0.00	10,442.88 R		Heathcotes M Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09788	0.00	2,097.67 R		Heaton Lodge Private Nursery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Jun-2016	1606-09789	0.00	5,000.00 R		Hebe Works Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24-Jun-2016	1606-09790	0.00	1,499.00 R		Hebe Works Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-09791	0.00	2,000.00 R		Hebe Works Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-09792	0.00	638.18 R		Heidelberg Graphic Equipment Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-09793	0.00	1,928.30 R		Heidelberg Graphic Equipment Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	205	10-Jun-2016	1606-09794	0.00	75.87 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09795	0.00	360.00 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09796	0.00	72.00 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09797	0.00	271.50 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09798	0.00	162.00 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09799	0.00	727.99 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09800	0.00	120.00 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-09801	0.00	330.00 R		Heil Farid European Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Transport	Transport	321	25-May-2016	1606-09802	0.00	34.54 R	R	Heite Opt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Jun-2016	1606-09803	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09804	0.00	199.67 R		Helen Greaves	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-09805	0.00	150.00 R		Helen J Dodd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-09806	0.00	202.58 R		Helen Jilling	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03-Jun-2016	1606-09807	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-09808	0.00	156.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016	1606-09809	0.00	134.30 R		Helen Roberts	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Jun-2016	1606-09810	0.00	1,770.00 R		Helen Sanderson Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Jun-2016	1606-09811	0.00	885.00 R		Helen Sanderson Associates	No
Leeds City Council	30/06/2016	Environment & Housing	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09812	0.00	25.00 R		Helen Traips	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-09813	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-09814	0.00	24.25 R		Helma Bakuniene	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-09815	0.00	2,386.00 R		Helphire	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-09816	0.00	2,722.90 R		Helphire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-09817	0.00	543.75 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-09818	0.00	1,348.50 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-09819	0.00	1,336.50 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09820	0.00	558.75 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-09821	0.00	1,086.30 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-09822	0.00	225.00 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-09823	0.00	850.65 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-09824	0.00	921.60 R		Helping Hand Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-09825	0.00	302.67 R		Helping Hands	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-09826	0.00	44.85 R		Helping Hands	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-09827	0.00	1,547.44 R		Helping Hands	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-09828	0.00	2,242.60 R		Helping Hands	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-09829	0.00	2,250.00 R		Hemming Group Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-09830	0.00	786.84 R		Hemsworth Park Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09831	0.00	1,157.20 R		Hemsworth Park Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	17-Jun-2016	1606-09832	0.00	497,275.60 C		Henry Boot Construction Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	09-Jun-2016	1606-09833	0.00	286.58 R		Henry Hyams	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	16-Jun-2016	1606-09834	0.00	239.75 R		Henry Hyams	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jun-2016	1606-09835	0.00	1,500.00 R		Henry Hyams	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jun-2016	1606-09836	0.00	2,509.26 R		Henry Hyams	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-09837	0.00	2,625.16 R		Henshaw Yorkshire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-09838	0.00	2,864.80 R		Henshaw Yorkshire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-09839	0.00	2,570.08 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	29-Jun-2016	1606-09840	0.00	5,832.16 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09841	0.00	402.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09842	0.00	490.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09843	0.00	3,250.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09844	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09845	0.00	140.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09846	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09847	0.00	420.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06-Jun-2016	1606-09848	0.00	455.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06-Jun-2016	1606-09849	0.00	297.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06-Jun-2016	1606-09850	0.00	595.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-09859	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-09860	0.00	885.50 R		Henshaws Society For Blind People	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	02-Jun-2016	1606-09861	0.00	46.00 R		Her Majestys Passport Office	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	02-Jun-2016	1606-09862	0.00	46.00 R		Her Majestys Passport Office	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Jun-2016	1606-09863	0.00	117.70 R		Heritage Music	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09864	0.00	1,355.32 R		Herncliffe Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-09865	0.00	3,573.60 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jun-2016	1606-09866	0.00	3,930.96 R		Hesley Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-09867	0.00	19,928.57 R		Hesley Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-09868	0.00	31,049.60 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2016	1606-09869	0.00	18,244.29 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jun-2016	1606-09870	0.00	52,597.93 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jun-2016	1606-09871	0.00	49,528.54 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jun-2016	1606-09872	0.00	64,451.11 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-09873	0.00	21,246.87 R		Hf Trust Ltd	No
Leeds City Council	30/06/2016	Public Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	13-Jun-2016	1606-09874	0.00	18,849.50 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-09875	0.00	3,493.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-09876	0.00	3,245.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-09877	0.00	-1,154.28 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-09878	0.00	295.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-09879	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-09880	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-09881	0.00	6,013.48 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2016	1606-09882	0.00	472.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2016	1606-09883	0.00	333.20 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-09884	0.00	1,430.75 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-09885	0.00	678.50 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-09886	0.00	1,209.50 R		Hf Trust Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-09887	0.00	868.67 R		Hi 5 Nursery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-09888	0.00	344.00 R		Hicks & Mcpeake	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	22-Jun-2016	1606-09889	0.00	400.00 R		High Court Enforcement Group Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-09890	0.00	4,342.14 R		High Field Surgery	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	265	09-May-2016	1606-09891	0.00	65.45 R		High Tree Lawn Mower S	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	16-May-2016	1606-09892	0.00	74.50 R		High Tree Lawn Mower S	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-09893	0.00	1,070.56 R		Highfield Nursing Home	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-09894	0.00	2,586.00 R		Hilary Meredith Solicitors	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-09895	0.00	1,734.32 R		Hillcrest	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-09896	0.00	2,635.48 R		Hilltop Manor	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09897	0.00	349.87 R		Hine Labels Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	06-May-2016	1606-09898	0.00	200.00 R		Hire Education Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	07-May-2016	1606-09899	0.00	500.00 R		Hire Education Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	206	07-May-2016	1606-09900	0.00	100.00 R		Hire Education Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-09901	0.00	63.53 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-09902	0.00	321.21 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-09903	0.00	292.84 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-09904	0.00	25.75 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Jun-2016	1606-09905	0.00	24.72 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Jun-2016	1606-09906	0.00	34.61 R		Hire Station Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-09907	0.00	292.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09908	0.00	60.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09909	0.00	70.40 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09910	0.00	340.20 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09911	0.00	44.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09912	0.00	1.20 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09913	0.00	16.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09914	0.00	14.40 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09915	0.00	242.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09916	0.00	3.60 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09917	0.00	242.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09918	0.00	88.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09919	0.00	48.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09920	0.00	475.20 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09921	0.00	70.40 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09922	0.00	391.60 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09923	0.00	70.40 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09924	0.00	48.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09925	0.00	104.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09926	0.00	110.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09927	0.00	160.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09928	0.00	242.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09929	0.00	24.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09930	0.00	180.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09931	0.00	210.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09932	0.00	70.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09933	0.00	30.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09934	0.00	30.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09935	0.00	193.60 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09936	0.00	13.20 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09937	0.00	70.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09938	0.00	70.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-09939	0.00	22.40 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-09940	0.00	12.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09941	0.00	28.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09942	0.00	55.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-09943	0.00	20.00 R		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	16					

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14-Jun-2016	1606-10045	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16-Jun-2016	1606-10046	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16-Jun-2016	1606-10047	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2016	1606-10048	0.00	215.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20-Jun-2016	1606-10049	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	21-Jun-2016	1606-10050	0.00	-50.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23-Jun-2016	1606-10051	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24-Jun-2016	1606-10052	0.00	18,680.00 R		Hmcts	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	29-Jun-2016	1606-10053	0.00	205.00 R		Hmcts	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-10054	0.00	80.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30-Jun-2016	1606-10055	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30-Jun-2016	1606-10056	0.00	10.00 R		Hmcts	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-10057	0.00	350.52 R		Hogar Flooring	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	23-Jun-2016	1606-10058	0.00	2,338.35 R		Holbeck Estate Co.	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jun-2016	1606-10059	0.00	28.00 R		Holbeck Gala	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-10060	0.00	40.00 R		Holbeck Gala	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Jun-2016	1606-10061	0.00	2,029.20 R		Holgate House Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Jun-2016	1606-10062	0.00	2,029.20 R		Holgate House Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jun-2016	1606-10063	0.00	140.88 R		Hollin Park News	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-10064	0.00	1,176.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-10065	0.00	1,383.00 R		Holly House	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Jun-2016	1606-10066	0.00	3,226.00 R		Holly House	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10067	0.00	380.33 R		Holly House Private Day Nursery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-10068	0.00	9,649.98 R		Hollybank Care Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-10069	0.00	12,000.52 R		Hollybank School	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-10070	0.00	10,948.00 R		Hollybank School	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-10071	0.00	12,652.92 R		Hollybank School	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-10072	0.00	12,000.52 R		Hollybank School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2016	1606-10073	0.00	4,550.00 R		Hollybank School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2016	1606-10074	0.00	1,206.00 R		Hollybank School	No
Leeds City Council	30/06/2016	Services For Older People Under 65 P/Dis	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-10075	0.00	4,090.76 R		Hollybank Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Jun-2016	1606-10076	0.00	38,873.60 R		Hollybank Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-10077	0.00	2,011.88 R		Holme House	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-10078	0.00	375.00 R		Holy Trinity Meanwood	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-10079	0.00	1,157.20 R		Holyrood House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-10080	0.00	1,146.88 R		Holyrood House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-10081	0.00	12.07 R	R	Home Bargains	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	101	13-May-2016	1606-10082	0.00	46.61 R	R	Home Bargains	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	23-May-2016	1606-10083	0.00	10.47 R		Home Bargains	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	231	24-May-2016	1606-10084	0.00	2.88 R		Home Bargains	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	25-May-2016	1606-10085	0.00	5.69 R	R	Home Bargains	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-10086	0.00	20,973.50 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-10087	0.00	188,295.04 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Jun-2016	1606-10088	0.00	19,374.76 R		Home Farm Trust Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-10089	0.00	4,041.09 R		Home Group (Stonham)	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-10090	0.00	17,977.60 R		Home Group (Stonham)	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-10091	0.00	6,143.23 R		Home Group (Stonham)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-10092	0.00	936.00 R		Home Office Accounting Officer	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-10093	0.00	936.00 R		Home Office Accounting Officer	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16-Jun-2016	1606-10094	0.00	1,875.00 R		Home Office Leave To Remain	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	05-May-2016	1606-10095	0.00	192.95 R	R	Homebase Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jun-2016	1606-10096	0.00	83.34 R		Homebase Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	05-May-2016	1606-10097	0.00	100.52 R	R	Homebase Ltd 295	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	25-May-2016	1606-10098	0.00	-24.69 R		Homebase Ltd 295	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	19-May-2016	1606-10099	0.00	29.45 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-10100	0.00	25.59 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-10101	0.00	7.48 R		Homebase Ltd 584	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	625	09-May-2016	1606-10102	0.00	33.87 R	R	Homebase Ltd 691	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-10103	0.00	9,426.58 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10104	0.00	10,400.97 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10105	0.00	1,390.69 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10106	0.00	84.51 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10107	0.00	20,688.51 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-10108	0.00	6.78 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10109	0.00	6,750.76 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10110	0.00	30,307.61 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-10111	0.00	676.08 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-10112	0.00	2,683.89 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-10113	0.00	836.64 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-10114	0.00	12,116.72 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10115	0.00	7,248.63 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10116	0.00	19,901.51 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10117	0.00	356.50 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10118	0.00	2,688.01 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10119	0.00	7,860.26 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10120	0.00	11,025.21 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10121	0.00	3,103.57 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10122	0.00	85.56 R		Homecare Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10123	0.00	19,092.30 R		Homecare Support	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Jun-2016	1606-10124	0.00	1,614.29 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	03-Jun-2016	1606-10125	0.00	3,184.63 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	20-Jun-2016	1606-10126	0.00	6,770.90 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	29-Jun-2016	1606-10127	0.00	7,713.80 R		Homes Together Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	09-Jun-2016	1606-10128	0.00	17,500.00 R		Home-Start Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-10129	0.00	587.02 R		Honey Brothers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing &								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10138	0.00	346.32	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10139	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10140	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10141	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10142	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	13-May-2016	1606-10143	0.00	19.24	R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-10144	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-10145	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-10146	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-10147	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-10148	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10149	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10150	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-10151	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-10152	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-10153	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-10154	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-10155	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-Jun-2016	1606-10156	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-10157	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-10158	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10159	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10160	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-10161	0.00	27.00	R	Horsforth Music Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-10162	0.00	1.17	R	Horsforth Music Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	24-Jun-2016	1606-10163	0.00	2,156.25	R	Horsforth School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-10164	0.00	1,575.00	R	Horsforth School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-10165	0.00	1,575.00	R	Horsforth School	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-10166	0.00	2,150.00	R	Horsforth Town Council	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10167	0.00	159.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10168	0.00	318.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10169	0.00	636.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10170	0.00	96.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10171	0.00	486.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10172	0.00	216.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	09-Jun-2016	1606-10173	0.00	360.00	R	Horticap Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-10174	0.00	1,302.00	R	Horwich Cohen Coghlan Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	10-May-2016	1606-10175	0.00	115.83	R	Hotel Ibis	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	06-May-2016	1606-10176	0.00	69.49	R	Hotel Residenz Oberhau	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-10177	0.00	146.48	R	Hough Lane Store	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Jun-2016	1606-10178	0.00	130.13	R	Hough Lane Store	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-10179	0.00	4,121.17	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-10180	0.00	15,619.50	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	20-Jun-2016	1606-10181	0.00	11.50	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jun-2016	1606-10182	0.00	6,622.68	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-10183	0.00	19,351.02	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016	1606-10184	0.00	4,638.03	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10185	0.00	5,754.60	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10186	0.00	19,661.55	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10187	0.00	4,250.40	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10188	0.00	13,851.61	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10189	0.00	1,214.40	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10190	0.00	5,988.65	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10191	0.00	552.00	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10192	0.00	1,352.40	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10193	0.00	3,091.20	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10194	0.00	4,698.90	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-10195	0.00	1,048.80	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-10196	0.00	4,536.75	R	Housing & Care 21	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-10197	0.00	4,800.00	R	Howard Lovelady Associates Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10198	0.00	21.06	R	Howdens Joinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-10199	0.00	22.50	R	Howdens Joinery Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-10200	0.00	1,018.10	R	Hpi Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-10201	0.00	1,034.12	R	Hpi Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Memberships	226	10-Jun-2016	1606-10202	0.00	1,095.00	R	Hqn Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Employees	Training & Development	70	22-Jun-2016	1606-10203	0.00	400.00	R	Hr Training & Development Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	22-Jun-2016	1606-10204	0.00	3,200.00	R	Hr Training & Development Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	265	24-May-2016	1606-10205	0.00	264.00	R	Hse Books (Internet)	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-10206	0.00	654.99	R	Hss Hire	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	07-May-2016	1606-10207	0.00	-74.12	R	Hss Hire	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-10208	0.00	72.97	R	Hss Hire Service Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-10209	0.00	552.59	R	Hss Hire Service Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Premises	Rents	141	27-Jun-2016	1606-10210	0.00	60,000.00	R	Htc Lip Client Re:Fu-Fund	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	03-Jun-2016	1606-10211	0.00	400.00	R	Hub-Mdp Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	16-Jun-2016	1606-10212	0.00	1,973.00	R	Hub-Mdp Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10213	0.00	9,586.64	R	Hudson & Partners	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	08-Jun-2016	1606-10214	0.00	944.20	C	Hugh Logan Engineering	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-10215	0.00	2,889.01	C	Hyth Sleeper Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jun-2016	1606-10216	0.00	2,995.00	R	Hughes Funeral Services	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	13-May-2016	1606-10217	0.00	69.93	R	Hughie Willett Mach	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	14-Jun-2016	1606-10218	0.00	62,700.00	R	Hull College	No
Leeds City Council	30/06/2016	City Development	Highways	Income	Work Done / Services Provided	931	30-Jun-2016	1606-10219	0.00	308.20	R	Humac Civil Engineering Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-10220	0.00	544.48	R	Human Support Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-10221	0.00	929.60	R	Human Support Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-10222	0.00	770.24	R	Human Support Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-10223	0.00	929.60	R	Human Support Group	No
Leeds City Council	30/06/2016	Childrens Services</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10231	0.00	240.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10232	0.00	34.56 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10233	0.00	400.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10234	0.00	40.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10235	0.00	24.48 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10236	0.00	18.54 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10237	0.00	41.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10238	0.00	13.86 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10239	0.00	13.14 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10240	0.00	18.72 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10241	0.00	765.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10242	0.00	360.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10243	0.00	406.26 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10244	0.00	190.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10245	0.00	103.32 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10246	0.00	505.44 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10247	0.00	10.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10248	0.00	308.88 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10249	0.00	147.42 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10250	0.00	160.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10251	0.00	380.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10252	0.00	130.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10253	0.00	788.40 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10254	0.00	370.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10255	0.00	100.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10256	0.00	65.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10257	0.00	270.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10258	0.00	278.64 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10259	0.00	80.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10260	0.00	511.92 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10261	0.00	360.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10262	0.00	352.44 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-10263	0.00	110.00 R		Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-10264	0.00	235.00 R		Hunslet Festival	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jun-2016	1606-10265	0.00	10.00 R		Hunslet Festival	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-10266	0.00	67.08 R		Hunslet Newsagency	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-10267	0.00	120.00 R		Hurrell & Mclean Seeds Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-10268	0.00	93.39 R		Hutchison Dunlop & Baird	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-10269	0.00	119.52 R		Hutchison Dunlop & Baird	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-10270	0.00	276.18 R		Hutchison Dunlop & Baird	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-10271	0.00	418.85 R		Huw Lippiatt	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-10272	0.00	100.00 R		Hyde Park Source	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10273	0.00	147.00 R		Hyde Park Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10274	0.00	689.95 R		Hyde Park Surgery	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Jun-2016	1606-10275	0.00	28.00 R		Hyde Park Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-10276	0.00	49.00 R		Hyde Park Surgery	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jun-2016	1606-10277	0.00	5,000.00 R		Hyde Park Unity Day	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jun-2016	1606-10278	0.00	29.40 R		Hydraulic Equipment Supermarkets	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	126	10-May-2016	1606-10279	0.00	205.00 R		Hydrodec Uk	Yes
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	06-Jun-2016	1606-10280	0.00	140,309.04 C		I & H Brown Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Jun-2016	1606-10281	0.00	2,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Jun-2016	1606-10282	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10283	0.00	25,468.50 R		lae	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-10284	0.00	23,322.80 C		lae	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-10285	0.00	1,635.50 R		lae	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-10286	0.00	2,834.24 R		Ian Kirkpatrick	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-10287	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-10288	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-10289	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-10290	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-10291	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016	1606-10292	0.00	12,150.82 R		Ian Shiels	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Training & Development	70	13-Jun-2016	1606-10293	0.00	185.00 R		Iansyst Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	10-Jun-2016	1606-10294	0.00	1,714.00 R		Ibm United Kingdom Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	15-Jun-2016	1606-10295	0.00	1,531.51 R		Icap Europe Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-10296	0.00	112.00 R		Ice Plumbing & Water Services Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	14-Jun-2016	1606-10297	0.00	35.70 R		Ice35	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	28-Jun-2016	1606-10298	0.00	41.65 R		Ice35	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10299	0.00	35.00 R		Iceland	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	21-May-2016	1606-10300	0.00	59.22 R		Iceland	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-10301	0.00	665.00 R		Icm Creative Communications Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-10302	0.00	60,800.00 R		Ict4collaboration Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-10303	0.00	520.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-10304	0.00	75.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016	1606-10305	0.00	384.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	26-May-2016	1606-10306	0.00	63.33 R		Ideal Carpets & Furnit	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016	1606-10307	0.00	3,000.00 R		Ikeo Software Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	195	10-May-2016	1606-10308	0.00	183.33 R		Ikea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	12-May-2016	1606-10309	0.00	20.83 R		Ikea	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	16-May-2016	1606-10310	0.00	80.00 R		Ikea	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	18-May-2016	1606-10311	0.00	133.33 R		Ikea	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-10312	0.00	205.50 R		Ikea	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	26-May-2016	1606-10313	0.00	-78.00 R		Ikea	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	26-May-2016	1606-10314	0.00	312.87 R		Ikea	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	26-May-2016	1606-10315	0.00	20.83 R		Ikea	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	03-May-2016	1606-10316	0.00	22.92 R		Ikea Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	203	03-May-2016	1606-10317	0.00	26.25 R		Ikea Online	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	17-May-2016	1606-10318	0.00	164.58 R		Ikea Online	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	18-May-2016	1606-10319	0.00	56.25 R		Ikea Online	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Jun-2016	1606-10417	0.00	10.00 R		Info Display Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03-Jun-2016	1606-10418	0.00	48.75 R		Info Display Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-10419	0.00	19.50 R		Info Display Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Jun-2016	1606-10420	0.00	26.00 R		Info Display Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-10421	0.00	1,000.00 R		Infqmag Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	02-Jun-2016	1606-10422	0.00	35.00 R		Information Commissioners Office	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Premises	127	20-May-2016	1606-10423	0.00	220.27	R	Initial Washroom	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016	1606-10424	0.00	115.55 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jun-2016	1606-10425	0.00	297.32 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jun-2016	1606-10426	0.00	648.67 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2016	1606-10427	0.00	297.32 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-10428	0.00	367.42 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-10429	0.00	309.89 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	17-Jun-2016	1606-10430	0.00	184.96 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016	1606-10431	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016	1606-10432	0.00	12.73 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016	1606-10433	0.00	16.98 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	17-Jun-2016	1606-10434	0.00	156.02 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016	1606-10435	0.00	394.62 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016	1606-10436	0.00	130.87 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-10437	0.00	-277.75 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	23-Jun-2016	1606-10438	0.00	5.65 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-10439	0.00	97.00 R		Initial Washroom Hygiene	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-10440	0.00	600.00 R		Injury Qed Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	256	24-May-2016	1606-10441	0.00	28.20	R	Inn The Park	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	17-Jun-2016	1606-10442	0.00	700.00 R		Innerty Cleaning Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	407	07-Jun-2016	1606-10443	0.00	402.40 R		Insect Lore Europe	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016	1606-10444	0.00	9,113.56 R		Inspire Supported Accommodation Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016	1606-10445	0.00	8,819.53 R		Inspire Supported Accommodation Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	08-Jun-2016	1606-10446	0.00	219.00 R		Inspired By Creative Solutions Ltd	No
Leeds City Council	30/06/2016	Libraries, Arts & Heritage	Partnership Development & Leadership	Supplies and Services	Printing	215	24-Jun-2016	1606-10447	0.00	55.00 R		Inspired By Creative Solutions Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	16-Jun-2016	1606-10448	0.00	10,352.95 C		Instalcom Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-10449	0.00	322.56 R		Instarmac Group Plc	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Jun-2016	1606-10450	0.00	1,632.96 R		Instarmac Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	10-Jun-2016	1606-10451	0.00	435.00 R		Institute Of Cemetery And Crematorium	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Jun-2016	1606-10452	0.00	200.00 R		Institute Of Fire Safety Managers	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	01-Jun-2016	1606-10453	0.00	414.00 R		Institute Of Licensing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	01-Jun-2016	1606-10454	0.00	138.00 R		Institute Of Licensing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	01-Jun-2016	1606-10455	0.00	138.00 R		Institute Of Licensing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	09-Jun-2016	1606-10456	0.00	400.00 R		Institute Of Licensing Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	01-Jun-2016	1606-10457	0.00	7.00 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-10458	0.00	395.00 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	21-Jun-2016	1606-10459	0.00	960.00 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	23-Jun-2016	1606-10460	0.00	1,813.00 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	24-Jun-2016	1606-10461	0.00	474.85 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	29-Jun-2016	1606-10462	0.00	1,120.00 R		Institute Of Swimming	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-10463	0.00	405.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jun-2016	1606-10464	0.00	405.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-10465	0.00	360.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-10466	0.00	180.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-10467	0.00	360.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jun-2016	1606-10468	0.00	495.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-10469	0.00	270.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-10470	0.00	800.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-10471	0.00	450.00 R		Integrate Families Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	03-Jun-2016	1606-10472	0.00	2,663.00 R		Integrated Utility Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	09-Jun-2016	1606-10473	0.00	617.41 R		Integrated Utility Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-10474	0.00	490.00 R		Intelligent Building Services Maintenanac	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	24-May-2016	1606-10475	0.00	67.97	R	Interflora British Uni	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-10476	0.00	212.30 R		Interflora Decorative Surfaces	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-Jun-2016	1606-10477	0.00	321.82 R		Interplay Theatre Trust	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	16-Jun-2016	1606-10478	0.00	-9.44 R		Interplay Theatre Trust	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-10479	0.00	273.00 R		Interplay Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Construction	3	08-Jun-2016	1606-10480	0.00	719,743.18 C		Interserve Construction Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	10-Jun-2016	1606-10481	0.00	505,727.37 C		Interserve Construction Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016	1606-10482	0.00	1,336.01 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016	1606-10483	0.00	1,015.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016	1606-10484	0.00	808.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016	1606-10485	0.00	3,185.82 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jun-2016	1606-10486	0.00	948.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10487	0.00	1,172.55 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10488	0.00	1,444.66 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10489	0.00	676.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10490	0.00	1,057.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10491	0.00	4,732.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-10492	0.00	1,068.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-10493	0.00	903.90 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-10494	0.00	299.20 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-10495	0.00	948.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-10496	0.00	873.35 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-10497	0.00	948.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10498	0.00	916.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10499	0.00	915.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10500	0.00	2,289.00 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10501	0.00	3,623.25 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10502	0.00	1,242.00 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-10503	0.00	2,425.18 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jun-2016	1606-10510	0.00	915.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jun-2016	1606-10511	0.00	915.75 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-10512	0.00	2,773.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-10513	0.00	948.75 R		Interserve Healthcare	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-10514	0.00	118.30 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-10515	0.00	390.00 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10516	0.00	111.61 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-10517	0.00	18.72 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-10518	0.00	86.40 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10519	0.00	34.44 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10520	0.00	12.00 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10521	0.00	34.52 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10522	0.00	9.20 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10523	0.00	68.17 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10524	0.00	19.84 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10525	0.00	76.88 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10526	0.00	41.67 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10527	0.00	13.98 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10528	0.00	89.92 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10529	0.00	57.26 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10530	0.00	44.76 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10531	0.00	38.10 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jun-2016	1606-10532	0.00	103.20 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10533	0.00	5.95 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10534	0.00	91.10 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10535	0.00	11.60 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10536	0.00	89.52 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10537	0.00	18.00 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10538	0.00	111.76 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10539	0.00	32.00 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10540	0.00	37.26 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10541	0.00	29.60 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10542	0.00	29.93 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Jun-2016	1606-10543	0.00	117.57 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2016	1606-10544	0.00	250.59 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Jun-2016	1606-10545	0.00	784.00 R		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-10546	0.00	4,300.00 R		Invacare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-10547	0.00	45.00 R		Invacare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10548	0.00	74.29 R		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-10549	0.00	74.29 R		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-10550	0.00	80.29 R		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-10551	0.00	80.29 R		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Tuition & Course Fees	73	23-Jun-2016	1606-10552	0.00	45.00 R		Iprow Services Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-10553	0.00	2,925.00 R		lql Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10554	0.00	3,107.00 R		Ireland Wood Childrens Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10555	0.00	13,370.07 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	09-Jun-2016	1606-10556	0.00	40.00 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jun-2016	1606-10557	0.00	550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-10558	0.00	15,017.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jun-2016	1606-10559	0.00	2,500.00 R		Irish Arts Foundation	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jun-2016	1606-10560	0.00	431.13 R		Irish Arts Foundation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016	1606-10561	0.00	2,850.00 R		Irish Arts Foundation	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-10562	0.00	1,509.00 R		Irwin Mitchell Lip	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-10563	0.00	4,179.32 R		Irwin Mitchell Lip	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Jun-2016	1606-10564	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-10565	0.00	260.50 R		Isobel Halstead	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jun-2016	1606-10566	0.00	250.00 R		Isobel Halstead	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-10567	0.00	265.40 R		Isobel Halstead	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2016	1606-10568	0.00	800.00 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2016	1606-10569	0.00	215.00 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2016	1606-10570	0.00	1,046.05 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-10571	0.00	330.21 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jun-2016	1606-10572	0.00	507.63 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jun-2016	1606-10573	0.00	215.00 R		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016	1606-10574	0.00	2,948.10 C		Its Designs Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10575	0.00	3,571.98 R		Its Roadrunner Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-10576	0.00	550.00 R		Itt Flygt Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	543	14-May-2016	1606-10577	0.00	5.99 R		Itunes.Com/bill	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	543	24-May-2016	1606-10578	0.00	5.99 R		Itunes.Com/bill	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-10579	0.00	140.00 R		Ity Studios Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10580	0.00	65.35 R		Iulia Bianca Chet	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-10581	0.00	6,082.20 R		Ivy Cottage	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-10582	0.00	1,761.56 R		Ivy House Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-10583	0.00	8,664.00 R		Ivy Mead	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10584	0.00	875.00 R		Iwantschak & Partners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-10585	0.00	7,121.01 R		Iwantschak & Partners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-10586	0.00	328.00 R		Iwantschak & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-10587	0.00	800.45 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-10588	0.00	833.90 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-10589	0.00	60.47 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-10590	0.00	44.95 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-10591	0.00	95.15 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-10592	0.00	19.20 R		Izvg Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-10593	0.00	83.04 R		Izvg Lip	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-10594	0.00	190.00 R		J & B Travel Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10595	0.00	56.40 R		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10596	0.00	196.65 R		J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds											

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-10696	0.00	1,959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016	1606-10697	0.00	50.00	R	J D Sports 163	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jun-2016	1606-10698	0.00	330.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-10699	0.00	290.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jun-2016	1606-10700	0.00	310.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jun-2016	1606-10701	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-10702	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-10703	0.00	765.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-10704	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Income	Other Income	973	28-Jun-2016	1606-10705	0.00	33.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10706	0.00	22.67 R		J Jubb	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-10707	0.00	200.00 R		J K Electric	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-10708	0.00	399.00 R		J K Electric	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-10709	0.00	55.00 R		J K Electric	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Jun-2016	1606-10710	0.00	554.48 R		J Keith Park Solicitors Clients Account	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-10711	0.00	4,300.00 R		J Keith Park Solicitors Clients Account	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Jun-2016	1606-10712	0.00	14.00 R		J L Gaughan	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016	1606-10713	0.00	240.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-10714	0.00	154.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-10715	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	17-Jun-2016	1606-10716	0.00	600.00 R		J M Collins	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10717	0.00	48.24 R		J Makar	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-10718	0.00	330.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-10719	0.00	668.84	R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016	1606-10720	0.00	133.75	R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-10721	0.00	112.77	R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	13-May-2016	1606-10722	0.00	72.72	R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	24-May-2016	1606-10723	0.00	232.70	R	J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-10724	0.00	139.98 R		J P Lennard Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	First Aid Requisites	128	17-Jun-2016	1606-10725	0.00	86.15 R		J P Lennard Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-10726	0.00	445.52 R		J P Lennard Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-10727	0.00	1,996.87 R		J P Lennard Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10728	0.00	236.25 R		J P Tang	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-10729	0.00	73.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jun-2016	1606-10730	0.00	61.96 R		J S Bahia	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17-Jun-2016	1606-10731	0.00	298.80	R	J S Miller Distribution Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jun-2016	1606-10732	0.00	37.47 R		J S Miller Distribution Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-10733	0.00	950.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-10734	0.00	1,475.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-10735	0.00	950.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-10736	0.00	750.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jun-2016	1606-10737	0.00	950.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016	1606-10738	0.00	800.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jun-2016	1606-10739	0.00	800.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jun-2016	1606-10740	0.00	1,475.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-10741	0.00	1,000.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-10742	0.00	950.00 C		J Scarth & Sons	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-10743	0.00	1,598.00 R		J Sample	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-10744	0.00	456.00 R		J Sample	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-10745	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-10746	0.00	125.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-10747	0.00	290.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Jun-2016	1606-10748	0.00	110.08 R		J Singh	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-10749	0.00	174.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10750	0.00	8.33 R		J Thorpe	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-10751	0.00	342.00 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-10752	0.00	185.00 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-10753	0.00	2,272.00 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-10754	0.00	762.50 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-10755	0.00	342.00 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-10756	0.00	185.00 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-10757	0.00	2,044.80 R		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-10758	0.00	11,914.83 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-10759	0.00	146.38 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10760	0.00	237.00 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10761	0.00	33.96 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10762	0.00	362.00 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10763	0.00	29.10 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10764	0.00	40.86 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10765	0.00	267.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10766	0.00	38.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10767	0.00	79.76 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10768	0.00	197.88 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10769	0.00	153.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-10770	0.00	228.77 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10771	0.00	13,305.59 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10772	0.00	54.74 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10773	0.00	19.38 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10774	0.00	50.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10775	0.00	134.97 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-10776	0.00	86.48 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-10777	0.00	141.14 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-10778	0.00	118.62 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-10779	0.00	109.87 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-10780	0.00	163.60 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-10781	0.00	221.75 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-10789	0.00	54.37 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-10790	0.00	20.13 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-10791	0.00	122.09 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-10792	0.00	193.61 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-10793	0.00	13,589.11 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-10794	0.00	185.79 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-10795	0.00	27.46 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-10796	0.00	61.25 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10797	0.00	104.50 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10798	0.00	97.25 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10799	0.00	208.50 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10800	0.00	32.40 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10801	0.00	292.38 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-10802	0.00	126.25 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10803	0.00	226.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10804	0.00	15.74 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10805	0.00	39.83 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10806	0.00	70.07 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10807	0.00	122.70 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10808	0.00	91.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10809	0.00	32.40 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10810	0.00	156.60 R		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-10811	0.00	278.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-10812	0.00	33.60 R		Jackaboos Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-10813	0.00	6,164.04 R		Jackson Avenue	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-10814	0.00	279.50 R		Jacksons Law Firm	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-10815	0.00	3.75 R		Jacobs	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-10816	0.00	8.75 R		Jacobs	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-10817	0.00	75.00 R		Jacobs	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-10818	0.00	13.06 R		Jacobs	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-10819	0.00	4,956.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10820	0.00	300.00 R		Jacqui Wicks	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-10821	0.00	18.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	09-Jun-2016	1606-10822	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-10823	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-10824	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-10825	0.00	1,434.00 R		James A Jobling & Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	10-May-2016	1606-10826	0.00	2,290.00 R		James Coles & Sons	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	13-May-2016	1606-10827	0.00	597.00 R		James Coles & Sons	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-10828	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-10829	0.00	581.26 R		James Fisher Subsea Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-10830	0.00	545.47 R		James Fisher Subsea Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	20-Jun-2016	1606-10831	0.00	28,430.76 C		James Fisher Subsea Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-10832	0.00	1,000.00 R		James Gelsthorpe	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-10833	0.00	25.00 R		James Hill	No
Leeds City Council as Accountable Body	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-10834	0.00	75.00 R		James Hill	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-10835	0.00	3,199.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Jun-2016	1606-10836	0.00	629.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Jun-2016	1606-10837	0.00	163.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Jun-2016	1606-10838	0.00	73.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-10839	0.00	977.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-10840	0.00	554.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-10841	0.00	63.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-10842	0.00	139.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-10843	0.00	29.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-10844	0.00	36.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-10845	0.00	981.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2016	1606-10846	0.00	81.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29-Jun-2016	1606-10847	0.00	85.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-10848	0.00	5,808.80 R		James Lacey Design Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-10849	0.00	1,962.00 R		James Lacey Design Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-10850	0.00	1,962.00 R		James Lacey Design Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	20-Jun-2016	1606-10851	0.00	175.00 R		Jameson'S Cafe & Tea Rooms	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016	1606-10852	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-10853	0.00	820.00 R		Jan Brown	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10854	0.00	1,342.20 R		Jana Dostalova	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10855	0.00	76.75 R		Jana Hall	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-10856	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-10857	0.00	125.00 R		Jane Higgins	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Jun-2016	1606-10858	0.00	366.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-10859	0.00	100.00 R		Jane Morland	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-10860	0.00	50.00 R		Jane Morland	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-10861	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-10862	0.00	26.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-10863	0.00	108.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-10864	0.00	1,000.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	250	23-Jun-2016	1606-10865	0.00	90.00 R		Red Vicar	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	09-Jun-2016	1606-10866	0.00	207.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10867	0.00	77.67 R		Janet Hebblethwaite	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Jun-2016	1606-10868	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Jun-2016	1606-10869	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-10870	0.00	4.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Jun-2016	1606-10871	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Jun-2016	1606-10872	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Jun-2016	1606-10873	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-10882	0.00	2,239.25 R		Jcm Seating Solutions	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-10883	0.00	2,132.75 R		Jcm Seating Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	546	04-May-2016	1606-10884	0.00	140.05 R	R	Jd Sports Plc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jun-2016	1606-10885	0.00	359.04 R	R	Jdr Confectionery Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-10886	0.00	110.54 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-10887	0.00	581.22 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-10888	0.00	20.41 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-10889	0.00	93.57 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-10890	0.00	168.40 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-10891	0.00	119.88 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-10892	0.00	-51.58 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-10893	0.00	71.96 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-10894	0.00	30.32 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-10895	0.00	242.96 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-10896	0.00	108.76 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-10897	0.00	21.00 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-10898	0.00	67.89 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-10899	0.00	28.63 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-10900	0.00	40.56 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-10901	0.00	34.08 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-10902	0.00	31.46 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-10903	0.00	89.96 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-10904	0.00	188.88 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-10905	0.00	408.36 R		Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-10906	0.00	6.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016	1606-10907	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-10908	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-10909	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-10910	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Services For Adults Under 65 Mental/Dis	Supplies and Services	Insurance Claims	551	29-Jun-2016	1606-10911	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-10912	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10913	0.00	262.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10914	0.00	267.20 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10915	0.00	263.76 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10916	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10917	0.00	263.76 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10918	0.00	450.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-10919	0.00	262.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Jun-2016	1606-10920	0.00	263.76 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10921	0.00	268.06 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10922	0.00	255.59 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10923	0.00	259.46 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10924	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10925	0.00	263.76 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10926	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10927	0.00	260.32 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10928	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10929	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10930	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10931	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-10932	0.00	264.62 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-10933	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jun-2016	1606-10934	0.00	262.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jun-2016	1606-10935	0.00	262.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jun-2016	1606-10936	0.00	262.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Jun-2016	1606-10937	0.00	253.44 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jun-2016	1606-10938	0.00	267.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jun-2016	1606-10939	0.00	250.00 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Jun-2016	1606-10940	0.00	267.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Jun-2016	1606-10941	0.00	267.04 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Jun-2016	1606-10942	0.00	255.94 R		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	12-May-2016	1606-10943	0.00	100.00 R	R	Jeff Skinner Skip Hire	Yes
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	16-Jun-2016	1606-10944	0.00	2,010.00 C		Jeffrey Terry	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	01-Jun-2016	1606-10945	0.00	6,996.00 R		Jenco Associates Limited	No
Leeds City Council	30/06/2016	Childrens Services	Recreation	Income	Sporting & Other Recreational Fees	928	17-Jun-2016	1606-10946	0.00	33.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10947	0.00	78.33 R		Jenny Hollies	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-10948	0.00	1,326.60 R		Jenx Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-10949	0.00	-1,018.80 R		Jenx Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-10950	0.00	1,878.00 R		Jenx Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-10951	0.00	275.00 R		Jeremias Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	09-Jun-2016	1606-10952	0.00	20.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Jun-2016	1606-10953	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10954	0.00	193.00 R		Jessica Burdon	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	30-Jun-2016	1606-10955	0.00	38.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	04-May-2016	1606-10956	0.00	127.70 R	R	Jet2Com 7980024642501	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	20-May-2016	1606-10957	0.00	9.12 R	R	Jet2onboardsupport	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-10958	0.00	1,216.08 R		Jewson Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-10959	0.00	168.92 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10960	0.00	841.82 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10961	0.00	33.53 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-10962	0.00	25.64 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-10963	0.00	29.70 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-10964	0.00	111.72 R		Jewson Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-10965	0.00	122.45 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-10966	0.00	135.12 R		Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-10967</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-10975	0.00	-43.00	R	Jillings Baddeley Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-10976	0.00	160.00	R	Jillings Baddeley Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10977	0.00	42.33	R	Jo Carrick	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Jun-2016	1606-10978	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jun-2016	1606-10979	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-10980	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jun-2016	1606-10981	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jun-2016	1606-10982	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10983	0.00	29.00	R	Joanne Mahoney	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-10984	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10985	0.00	41.00	R	Joanne Riley	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-10986	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-10987	0.00	1,347.65	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-10988	0.00	339.97	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-10989	0.00	362.50	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-10990	0.00	295.70	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-10991	0.00	71.70	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-10992	0.00	821.66	R	Job Earnshaw & Bros Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	10-May-2016	1606-10993	0.00	539.30	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-10994	0.00	25.00	R	Jodie Rose	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-10995	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Jun-2016	1606-10996	0.00	575.98	R	John Ashton	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-10997	0.00	234.00	R	John Catlow & Son (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	23-May-2016	1606-10998	0.00	9.25	R	John Charles Centre Fo	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-10999	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-11000	0.00	16.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11001	0.00	359.16	R	John Cooper	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-11002	0.00	4,116.00	R	John Hanlon & Company Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016	1606-11003	0.00	4,116.00	R	John Hanlon & Company Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11004	0.00	263.00	R	John M Parker	No
Leeds City Council	30/06/2016	Strategic Housing Support	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11005	0.00	44.40	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11006	0.00	25.20	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11007	0.00	37.80	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11008	0.00	714.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11009	0.00	714.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11010	0.00	33.60	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-11011	0.00	200.75	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-11012	0.00	1,341.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-11013	0.00	98.40	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-11014	0.00	87.60	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-11015	0.00	420.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016	1606-11016	0.00	420.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-11017	0.00	3,140.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-11018	0.00	148.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-11019	0.00	75.60	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-11020	0.00	75.60	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11021	0.00	216.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11022	0.00	270.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2016	1606-11023	0.00	45.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-11024	0.00	78.00	R	John Nixon Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Jun-2016	1606-11025	0.00	399.00	R	John Packer Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11026	0.00	463.44	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11027	0.00	-64.88	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11028	0.00	67.80	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11029	0.00	113.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11030	0.00	-15.82	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11031	0.00	-9.49	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-11032	0.00	7,950.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-11033	0.00	124.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016	1606-11034	0.00	-17.40	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-11035	0.00	302.18	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-11036	0.00	-53.51	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-11037	0.00	185.79	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-11038	0.00	-26.01	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11039	0.00	-11.07	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11040	0.00	596.62	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11041	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11042	0.00	-26.89	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11043	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11044	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11045	0.00	-10.34	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11046	0.00	73.84	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11047	0.00	-278.81	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11048	0.00	1,991.53	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11049	0.00	-153.41	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11050	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11051	0.00	-7.91	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11052	0.00	-83.53	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11053	0.00	1,185.76	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11054	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11055	0.00	55.55	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11056	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11057	0.00	192.10	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11058	0.00	282.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11059	0.00	-39.55	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11060	0.00	1,077.37	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services									

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jun-2016	1606-11347	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	30-Jun-2016	1606-11348	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-11349	0.00	23,500.00 R		Jordans Solicitors	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16-Jun-2016	1606-11350	0.00	10.00 R		Jordans Solicitors Up Clients Account	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-11351	0.00	46.00 R		Joseph Firth Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11352	0.00	8,063.96 R		Joseph Rowntree Foundation	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Jun-2016	1606-11353	0.00	2,859.58 R		Joseph'S (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-11354	0.00	160.00 R		Joule Cleaning Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguards Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-11355	0.00	90.00 R		Joule Cleaning Solutions	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Jun-2016	1606-11356	0.00	300.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11357	0.00	584.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Jun-2016	1606-11358	0.00	720.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-11359	0.00	1,200.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	22-Jun-2016	1606-11360	0.00	320.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-11361	0.00	960.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-11362	0.00	95.00 R		Journal Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-11363	0.00	120.00 R		Jowett & Sowry Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2016	1606-11364	0.00	4,650.00 R		Jowett & Sowry Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11365	0.00	1,575.00 R		Jp Event Safety Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Recreation	127	25-May-2016	1606-11366	0.00	26.12 R	R	Jif Wholesale Ltd	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11367	0.00	214.30 R		Juan Galindo Gonzalez	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11368	0.00	1,462.28 R		Jubilee Court Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14-Jun-2016	1606-11369	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2016	1606-11370	0.00	3,069.00 R		Julia Nelson	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Jun-2016	1606-11371	0.00	1,100.00 R		Julia Pearmain	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	17-Jun-2016	1606-11372	0.00	600.00 R		Julia Pearmain	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-11373	0.00	3,270.00 R		Julia Perry Mook	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	03-May-2016	1606-11374	0.00	105.00 R	R	Julian Berson Opti	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	23-May-2016	1606-11375	0.00	35.00 R	R	Julian Berson Opti	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11376	0.00	126.00 R		Julie Cliffe	No
Leeds City Council	30/06/2016	Recreation	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-11377	0.00	300.00 R		Julie Gill	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-11378	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-11379	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016	1606-11380	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	10-Jun-2016	1606-11381	0.00	543.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11382	0.00	31.67 R		Julie Johnson	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-11383	0.00	201.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	26-May-2016	1606-11384	0.00	3.40 R	R	Jump Arena	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	26-May-2016	1606-11385	0.00	24.00 R	R	Jump Arena	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11386	0.00	3,266.00 R		Jumping Jacks	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-11387	0.00	396.24 R		Just Car Clinics Ltd Leeds	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-11388	0.00	3,254.77 R		Just Car Clinics Ltd Leeds	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-11389	0.00	722.71 R		Just Car Clinics Ltd Leeds	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-11390	0.00	693.86 R		Just Car Clinics Ltd Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11391	0.00	247.67 R		Just Childcare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-11392	0.00	78.50 R		Just Desserts	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-11393	0.00	78.50 R		Just Desserts	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	17-Jun-2016	1606-11394	0.00	562.50 R		Justin Crossley	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-11395	0.00	236.40 R		Justin Slee Photography	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-11396	0.00	1,800.00 R		Jwa Production	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Jun-2016	1606-11397	0.00	1,020.00 R		K & K Ambler	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16-Jun-2016	1606-11398	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-11399	0.00	240.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11400	0.00	188.00 R		K Chowdhury	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11401	0.00	14.00 R		K Finn	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-11402	0.00	808.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11403	0.00	24.33 R		K Hill	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	06-Jun-2016	1606-11404	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jun-2016	1606-11405	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-11406	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11407	0.00	13.33 R		K J Orouke	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11408	0.00	40.00 R		K Khoshaba	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-11409	0.00	55.75 R		K Khoshaba	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-11410	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11411	0.00	18.33 R		K Newton	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11412	0.00	11.33 R		K Oliver	No
Leeds City Council	30/06/2016	Recreation	Recreation	Income	Swimming Bath Charges	923	13-Jun-2016	1606-11413	0.00	28.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11414	0.00	83.00 R		K Praties	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-11415	0.00	318.00 R		K S Forrest	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-11416	0.00	75.00 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11417	0.00	128.70 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11418	0.00	147.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11419	0.00	92.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11420	0.00	221.10 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11421	0.00	108.90 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11422	0.00	114.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11423	0.00	112.20 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11424	0.00	46.20 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11425	0.00	92.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-11426	0.00	147.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11427	0.00	19.80 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11428	0.00	59.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11429	0.00	59.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11430	0.00	6.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11431	0.00	79.20 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-11432	0.00	51.70 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11533	0.00	167.95 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11534	0.00	91.70 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11535	0.00	68.78 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11536	0.00	81.62 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11537	0.00	146.35 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11538	0.00	108.20 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11539	0.00	402.75 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11540	0.00	137.55 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11541	0.00	157.00 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11542	0.00	68.78 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11543	0.00	137.55 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11544	0.00	65.65 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11545	0.00	170.90 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11546	0.00	412.65 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11547	0.00	629.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11548	0.00	547.20 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11549	0.00	147.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-11550	0.00	273.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-11551	0.00	100.00 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-11552	0.00	193.75 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-11553	0.00	187.50 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-11554	0.00	496.88 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-11555	0.00	28.12 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-11556	0.00	12.50 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-11557	0.00	6.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-11558	0.00	59.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-11559	0.00	147.60 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-11560	0.00	87.50 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11561	0.00	856.33 R		Kaledoscope Day Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11562	0.00	467.00 R		Kaledoscope Day Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11563	0.00	866.33 R		Kaledoscope Day Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Jun-2016	1606-11564	0.00	168.00 R		Kaledoscope Educational Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2016	1606-11565	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-11566	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-11567	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-11568	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11569	0.00	299.33 R		Kalvant Rauth	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-11570	0.00	523.20 R		Kami Healthcare Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11571	0.00	433.50 R		Kamila Czul	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11572	0.00	12.60 R		Kamila Czul	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11573	0.00	300.00 R		Kangaroo Kids Pre-School	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	24-Jun-2016	1606-11574	0.00	697.76 R		Kaplan Financial Live Online	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	21-Jun-2016	1606-11575	0.00	55.83 R		Kaplan Financial Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11576	0.00	30.67 R		Karen Barton	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11577	0.00	148.67 R		Karen Rose	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	09-Jun-2016	1606-11578	0.00	200.00 R		Karen Schober	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Jun-2016	1606-11579	0.00	405.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-11580	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-11581	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-11582	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-11583	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11584	0.00	45.00 R		Katalin Galuska	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11585	0.00	15.67 R		Kate Mcgough	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-11586	0.00	237.50 R		Katherine Clarkson	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Jun-2016	1606-11587	0.00	6.67 R		Katherine Towns	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-11588	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-11589	0.00	60.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jun-2016	1606-11590	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jun-2016	1606-11591	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-11592	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-11593	0.00	60.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-11594	0.00	142.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-11595	0.00	165.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-11596	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-11597	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-11598	0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-11599	0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-11600	0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-11601	0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-11602	0.00	151.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11603	0.00	1,875.00 R		Kathryn Shaw	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11604	0.00	717.75 R		Katie Fenwick	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	30-Jun-2016	1606-11605	0.00	42.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-11606	0.00	98.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-11607	0.00	209.40 R		Kaveesha Well Being Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-11608	0.00	175.00 R		Kaveesha Well Being Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-11609	0.00	192.20 R		Kaveesha Well Being Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-11610	0.00	190.00 R		Kaveesha Well Being Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-11611	0.00	319.00 R		Kc Conveniences Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-11612	0.00	3,158.00 R		Kc Conveniences Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Jun-2016	1606-11613	0.00	3,624.92 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Jun-2016	1606-11614	0.00	858.66 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Jun-2016	1606-11615	0.00	4,637.21 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jun-2016	1606-11616	0.00	1,256.40 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jun-2016	1606-11617	0.00	64.00 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Telephones	213	10-Jun-2016	1606-11626	0.00	123.36 R		Kcom Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11627	0.00	235.00 R		Kd Bros Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-11628	0.00	595.00 R		Kdf Event Water Management	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	20-Jun-2016	1606-11629	0.00	178.61 R		Kee Services Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Jun-2016	1606-11630	0.00	430.67 R		Kee Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-11631	0.00	2,418.30 R		Keel Toys Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Jun-2016	1606-11632	0.00	197.40 R		Keel Toys Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Jun-2016	1606-11633	0.00	1,083.95 R		Keel Toys Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11634	0.00	80.67 R		Keely Davis	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Jun-2016	1606-11635	0.00	175.00 R		Keep Keen Controls Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-11636	0.00	15,389.80 R		Keepmoat Property Services Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-11637	0.00	4,224.72 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Jun-2016	1606-11638	0.00	209,926.01 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jun-2016	1606-11639	0.00	5,969.05 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08-Jun-2016	1606-11640	0.00	14,675.30 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016	1606-11641	0.00	111,506.35 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Premises	Construction	3	15-Jun-2016	1606-11642	0.00	22,405.37 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15-Jun-2016	1606-11643	0.00	14,084.72 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jun-2016	1606-11644	0.00	28,366.88 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Jun-2016	1606-11645	0.00	21,276.73 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22-Jun-2016	1606-11646	0.00	12,469.15 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016	1606-11647	0.00	20,971.65 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29-Jun-2016	1606-11648	0.00	4,001.77 R		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Jun-2016	1606-11649	0.00	962.76 C		Keepmoat Regeneration Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-11650	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11651	0.00	35.67 R		Kelly Commons	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-11652	0.00	76.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-11653	0.00	76.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-11654	0.00	76.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-11655	0.00	194.85 R		Keltic Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-11656	0.00	585.80 R		Keltic Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016	1606-11657	0.00	877.30 R		Keltic Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-11658	0.00	422.65 R		Keltic Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	27-Jun-2016	1606-11659	0.00	550.00 R		Kelvin Airconditioning Cooling	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01-Jun-2016	1606-11660	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-11661	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08-Jun-2016	1606-11662	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Jun-2016	1606-11663	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Jun-2016	1606-11664	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-11665	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jun-2016	1606-11666	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016	1606-11667	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	30-Jun-2016	1606-11668	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11669	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-11670	0.00	160.00 R		Kennores Healthcare Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-11671	0.00	32.00 R		Kennores Healthcare Recruitment Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jun-2016	1606-11672	0.00	421.80 R		Kent Community Health Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-11673	0.00	24.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-11674	0.00	33.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-11675	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jun-2016	1606-11676	0.00	25.00 R		Kevin Reid	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11677	0.00	353.00 R		Key Industrial Equipment Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-11678	0.00	99.50 R		Key Industrial Equipment Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-11679	0.00	19.90 R		Key Industrial Equipment Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jun-2016	1606-11680	0.00	460.08 R		Keycraft	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-11681	0.00	189.86 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-11683	0.00	56.76 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11684	0.00	164.08 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11685	0.00	360.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11686	0.00	120.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11687	0.00	89.28 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-11688	0.00	266.24 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-11689	0.00	164.08 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-11690	0.00	1,500.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-11691	0.00	530.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Jun-2016	1606-11692	0.00	32.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-11693	0.00	1,679.04 R		Keyline Morley	Yes
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-11694	0.00	4,387.94 R		Keyring Living Support Network	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016	1606-11695	0.00	363.74 R		Keysource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-May-2016	1606-11696	0.00	16.97 R		Kfc - Cambridge	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	236	07-May-2016	1606-11697	0.00	22.44 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	251	11-May-2016	1606-11698	0.00	3.98 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	26-May-2016	1606-11699	0.00	5.99 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	29-Apr-2016	1606-11700	0.00	2.23 R		Kfc Colton Mill	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-May-2016	1606-11701	0.00	12.07 R		Kfc Leeds-Gotts	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	11-May-2016	1606-11702	0.00	5.38 R		Kfc Leeds-Meanwood	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	16-May-2016	1606-11703	0.00	2.23 R		Kfc Leeds-Meanwood	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	24-May-2016	1606-11704	0.00	41.88 R		Kiddicare	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11705	0.00	981.00 R		Kids Academy	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11706	0.00	969.67 R		Kids Academy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Section 17	551	17-Jun-2016	1606-11707	0.00	56.00 R		Kids Academy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016	1606-11708	0.00	564.05 R		Kids Academy	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11709	0.00	2,515.33 R		Kidspriration Childcare And Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11710	0.00	1,242.67 R		Kidstime Army	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11711	0.00	746.33 R		Kidsunlimited@Tadpoles	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	02-Jun-2016	1606-11712	0.00	500.00 R		Kidz & Co	No

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11812	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11813	0.00	60.00	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11814	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11815	0.00	193.44	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11816	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11817	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11818	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11819	0.00	640.41	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11820	0.00	720.48	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11821	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11822	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11823	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11824	0.00	290.09	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11825	0.00	161.04	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11826	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11827	0.00	161.04	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11828	0.00	57.57	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11829	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11830	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11831	0.00	863.37	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11832	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11833	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11834	0.00	85.07	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11835	0.00	150.00	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016	1606-11836	0.00	113.00	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11837	0.00	129.83	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11838	0.00	42.56	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11839	0.00	42.54	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11840	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11841	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11842	0.00	144.69	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11843	0.00	155.53	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11844	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11845	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11846	0.00	670.07	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11847	0.00	110.46	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11848	0.00	81.72	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11849	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11850	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11851	0.00	48.17	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11852	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11853	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-11854	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11855	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11856	0.00	21.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11857	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11858	0.00	1,170.58	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11859	0.00	752.87	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11860	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11861	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11862	0.00	24.08	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11863	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11864	0.00	221.17	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11865	0.00	677.26	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11866	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11867	0.00	96.34	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11868	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11869	0.00	42.54	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11870	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11871	0.00	100.47	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11872	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11873	0.00	45.03	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11874	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11875	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11876	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11877	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11878	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-11879	0.00	11,539.44	R	Kingston Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-11880	0.00	60,089.37	R	Kingston Nursing Home	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-11881	0.00	1,303.89	R	Kippax Hall Surgery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-11882	0.00	42.78	R	Kippax News	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11883	0.00	414.33	R	Kirby And Prince Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-11884	0.00	2,610.31	R	Kirkham Liu & Farrell	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	03-Jun-2016	1606-11885	0.00	326.40	R	Kirkholme Collectables	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	10-Jun-2016	1606-11886	0.00	326.40	R	Kirkholme Collectables	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	03-May-2016	1606-11887	0.00	11.22	R	Kirklees Council	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	12-May-2016	1606-11888	0.00	11.22	R	Kirklees Council	Yes
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	03-Jun-2016	1606-11889	0.00	8,947.00	C	Kirklees Council	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-11890	0.00	1,085.52	R	Kirklees Council	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	09-Jun-2016	1606-11891	0.00	387,927.99	C	Kirklees Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	10-Jun-2016	1606-11892	0.00	355.70	R	Kirklees Council	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016	1606-11893	0.00	1,928,632.00	R	Kirklees Council	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-11894	0.00	4,869.25	R	Kirkstall Lane Medical Centre	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Jun-2016	1606-11895	0.00	45.00	R	Kirkstall Lane Medical Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jun-2016	1606-11896	0.00	2.20	R	Kirkstall Neighbourhood Forum	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	24-Jun-2016	1606-11897	0.00	500.00	R	Kirkstall Neighbourhood Forum	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-11898	0.00	55.58	R	Kirkstall Road H W S S	No
Leeds City Council	30/06/2016	Childrens Services											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-11905	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-11906	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jun-2016	1606-11907	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-11908	0.00	13,048.61 R		Kisimul Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Jun-2016	1606-11909	0.00	12,627.69 R		Kisimul Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jun-2016	1606-11910	0.00	58,809.00 R		Kisimul Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-11911	0.00	585.00 R		Kiss Graphics Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11912	0.00	1,308.12 R		Knowle Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11913	0.00	884.48 R		Knowles Court Nursing Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-11914	0.00	1,331.10 R		Kompass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-11915	0.00	69,609.06 R		Kone Plc	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	14-Jun-2016	1606-11916	0.00	241.85 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	30-Jun-2016	1606-11917	0.00	3,599.24 R		Konica Minolta Business Solutions East	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11918	0.00	710.49 R		Kristina Mazonate	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11919	0.00	31.92 R		Kristina Mazonate	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-11920	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	05-Jun-2016	1606-11921	0.00	20.40 R		Kudu Products Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	20-Jun-2016	1606-11922	0.00	1,000.00 R		Kudu Products Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-11923	0.00	111.00 R		Kudu Products Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2016	1606-11924	0.00	1,500.00 R		Kvca	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jun-2016	1606-11925	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11926	0.00	259.15 R		L Adhepeau	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11927	0.00	30.00 R		L Albani-Hawa	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-11928	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-11929	0.00	330.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11930	0.00	18.00 R		L H Mulligan	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11931	0.00	34.67 R		L Holmes	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-11932	0.00	41.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11933	0.00	11.67 R		L Lambert	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-11934	0.00	74.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11935	0.00	10.33 R		L M Robinson	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-11936	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-11937	0.00	7,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11938	0.00	48.67 R		L Smith	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03-Jun-2016	1606-11939	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-11940	0.00	280.00 R		L V Bhandary And Partners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-11941	0.00	256.00 R		L V Bhandary And Partners	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-11942	0.00	150.00 R		L Webster	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-11943	0.00	150.00 R		L Webster	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-11944	0.00	150.00 R		L Webster	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11945	0.00	4,158.67 R		La Coccinelle Day Nursery	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Jun-2016	1606-11946	0.00	4,277.68 R		La International Computer Consultants	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11947	0.00	1,227.76 R		Lake View Rest Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	05-May-2016	1606-11948	0.00	79.15 R		Lakeland.Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016	1606-11949	0.00	74.98 R		Lakeland.Limited	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-Jun-2016	1606-11950	0.00	2,944.07 R		Lakin McCarthy Entertainment Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-Jun-2016	1606-11951	0.00	71.50 R		Lakin McCarthy Entertainment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-11952	0.00	1,441.40 R		Lancashire County Council	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	01-Jun-2016	1606-11953	0.00	157.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11954	0.00	150.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11955	0.00	55.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11956	0.00	33.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11957	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11958	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11959	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11960	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11961	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11962	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11963	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	01-Jun-2016	1606-11964	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-11965	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02-Jun-2016	1606-11966	0.00	59.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-11967	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03-Jun-2016	1606-11968	0.00	132.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11969	0.00	78.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-11970	0.00	57.00 R		Land Registry (Online)	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016	1606-11971	0.00	116.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	06-Jun-2016	1606-11972	0.00	126.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-11973	0.00	129.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	07-Jun-2016	1606-11974	0.00	153.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11975	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11976	0.00	87.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11977	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11978	0.00	48.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11979	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11980	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11981	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11982	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	07-Jun-2016	1606-11983	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-11984	0.00	30.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	08-Jun-2016	1606-11985	0.00	95.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-11986	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09-Jun-2016	1606-11987	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-11988	0.00	96.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10-Jun-2016	1606-11989	0.00	105.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-11990	0.00	111.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-11998	0.00	106.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-11999	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12000	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12001	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12002	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12003	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12004	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12005	0.00	15.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12006	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12007	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12008	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	15-Jun-2016	1606-12009	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-12010	0.00	90.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16-Jun-2016	1606-12011	0.00	115.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-12012	0.00	105.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-12013	0.00	96.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	17-Jun-2016	1606-12014	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-12015	0.00	87.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-12016	0.00	69.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-12017	0.00	90.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-Jun-2016	1606-12018	0.00	146.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-12019	0.00	138.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20-Jun-2016	1606-12020	0.00	75.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21-Jun-2016	1606-12021	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12022	0.00	75.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12023	0.00	81.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12024	0.00	30.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12025	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12026	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12027	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12028	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12029	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12030	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12031	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21-Jun-2016	1606-12032	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-12033	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-12034	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23-Jun-2016	1606-12035	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-12036	0.00	117.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-12037	0.00	64.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-12038	0.00	132.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-12039	0.00	105.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016	1606-12040	0.00	87.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27-Jun-2016	1606-12041	0.00	11.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-12042	0.00	144.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	28-Jun-2016	1606-12043	0.00	106.00	R	Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12044	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12045	0.00	88.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12046	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12047	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12048	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12049	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12050	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12051	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	265	28-Jun-2016	1606-12052	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	206	28-Jun-2016	1606-12053	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	28-Jun-2016	1606-12054	0.00	45.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12055	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-12056	0.00	33.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-12057	0.00	120.00 R		Land Registry (Online)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	03-Jun-2016	1606-12058	0.00	54.75 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016	1606-12059	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016	1606-12060	0.00	84.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016	1606-12061	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016	1606-12062	0.00	84.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016	1606-12063	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	10-Jun-2016	1606-12064	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	24-Jun-2016	1606-12065	0.00	54.75 R		Landmark Information Group Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2016	1606-12066	0.00	31.28	R	Landscape & Light Photography	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2016	1606-12067	0.00	94.60	R	Landscape & Light Photography	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2016	1606-12068	0.00	79.12	R	Landscape & Light Photography	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127	16-May-2016	1606-12069	0.00	50.00	R	Lanes Group Plc	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-12070	0.00	51.18 R		Language Line Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	16-Jun-2016	1606-12071	0.00	26,811.00 R		Languard Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12072	0.00	1,872.00 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12073	0.00	8,314.40 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	29-Jun-2016	1606-12074	0.00	5,172.06 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12075	0.00	16,670.44 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12076	0.00	33,287.20 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12077	0.00	2,642.88 R		Larchfield Residential Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-12078	0.00	1,082.32 R		Larchfield Residential Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-12079	0.00	2,591.00 R		Laura J Davies	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-12080	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jun-2016	1606-12081	0.00	69.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-12082	0.00	71.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-12083	0.00	71.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-12084</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12091	0.00	279.75 R		Lauren Lister	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-12092	0.00	100.00 R		Laurie Briggs Residential Entertainment	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-12093	0.00	4,074.00 R		Law Offices Uk Ltd T/A Wilsons	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-12094	0.00	42.00 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-12095	0.00	23.19 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-12096	0.00	50.53 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-12097	0.00	20.98 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-12098	0.00	23.19 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-12099	0.00	323.00 R		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-12100	0.00	48.00 R		Lawson Hardwick Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Consultancy Services	259	17-Jun-2016	1606-12101	0.00	49.50 R		Lawson Hardwick Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-12102	0.00	386.85 R		Lbs Worldwide Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-12103	0.00	10.00 R		Lbs Worldwide Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-12104	0.00	234.90 R		Lbs Worldwide Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	03-May-2016	1606-12105	0.00	21.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	04-May-2016	1606-12106	0.00	132.78	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Housing Management	Transfer Payments	Transfer Payments	Transfer Payments	634	09-May-2016	1606-12107	0.00	62.50	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016	1606-12108	0.00	95.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	20-May-2016	1606-12109	0.00	21.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	312	26-May-2016	1606-12110	0.00	150.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	27-May-2016	1606-12111	0.00	56.00	R	Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-12112	0.00	202.25 R		Lci Trading Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-May-2016	1606-12113	0.00	5.25	R	Le Petit Four	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-12114	0.00	10.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	17-Jun-2016	1606-12115	0.00	17.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	17-Jun-2016	1606-12116	0.00	31.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	17-Jun-2016	1606-12117	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-12118	0.00	300.00 R		Ledsham Parish Council	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12119	0.00	9,326.27 R		Lee & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	10-Jun-2016	1606-12120	0.00	2,000.00 R		Lee Fish	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	General Amenity For Clients/Residents	285	14-Jun-2016	1606-12121	0.00	450.70 R		Lee Jackson	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-12122	0.00	200.00 R		Leeds & Moortown Furniture Store	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227	14-Jun-2016	1606-12123	0.00	19,995.00 R		Leeds & Moortown Furniture Store	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-12124	0.00	1,987.54 R		Leeds & Moortown Furniture Store	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12125	0.00	9,689.15 R		Leeds Action To Create Homes Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	03-Jun-2016	1606-12126	0.00	2,143.17 R		Leeds Alternative Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-12127	0.00	806.67 R		Leeds Alternative Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-12128	0.00	15,972.33 R		Leeds Alternative Travel	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12129	0.00	160.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jun-2016	1606-12130	0.00	1,833.33 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-12131	0.00	109,524.80 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2016	1606-12132	0.00	60.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-12133	0.00	1,958.13 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-12134	0.00	1,547.84 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-12135	0.00	5,395.56 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12136	0.00	2,823.96 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Agency Services	Other Agency Services	561	15-Jun-2016	1606-12137	0.00	1,021.90 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12138	0.00	1,005.53 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12139	0.00	7,076.98 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12140	0.00	3,304.30 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12141	0.00	3,948.34 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12142	0.00	2,158.85 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Home Care	568	15-Jun-2016	1606-12143	0.00	1,047.37 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17-Jun-2016	1606-12144	0.00	860.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Jun-2016	1606-12145	0.00	1,958.13 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Jun-2016	1606-12146	0.00	1,547.84 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	01-Jun-2016	1606-12147	0.00	908.52 R		Leeds Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01-Jun-2016	1606-12148	0.00	827.40 R		Leeds Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-12149	0.00	1,229.48 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-12150	0.00	6,398.64 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jun-2016	1606-12151	0.00	97.37 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-12152	0.00	358.30 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-12153	0.00	105,407.53 R		Leeds Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-Jun-2016	1606-12154	0.00	1,034.25 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2016	1606-12155	0.00	6,398.64 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Jun-2016	1606-12156	0.00	72.41 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2016	1606-12157	0.00	136.00 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2016	1606-12158	0.00	273.60 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12159	0.00	36,537.92 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jun-2016	1606-12160	0.00	136.00 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jun-2016	1606-12161	0.00	302.40 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jun-2016	1606-12162	0.00	292.40 R		Leeds Autism Services	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-12163	0.00	300.00 R		Leeds Baton Rouge Majorettes	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	18-May-2016	1606-12164	0.00	2.50	R	Leeds Beckett University	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	24-May-2016	1606-12165	0.00	900.00	R	Leeds Beckett University	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	02-Jun-2016	1606-12166	0.00	17,500.00 R		Leeds Beckett University	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	28-Jun-2016	1606-12167	0.00	350.00 R		Leeds Beckett University	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-12168	0.00	10,000.00 R		Leeds Beckett University	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	28-Jun-2016	1606-12169	0.00	340.00 R		Leeds Beckett University	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-12170	0.00	132.00 R		Leeds Beckett University	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jun-2016	1606-12171	0.00	2,500.00 R		Leeds C F & A Co Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	20-Jun-2016	1606-12172	0.00	14.95 R		Leeds Central Lib-Business & Research	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-12173	0.00	1.51 R		Leeds Central Lib-Business & Research	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	20-Jun-2016	1606-12174	0.00	94.95 R		Leeds Central Library	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	10-Jun-2016	1606-12175	0.00	240.00 R		Leeds Centre For Integrated Living	

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12370	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12371	0.00	1,018.00 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12372	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12373	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12374	0.00	1,050.50 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12375	0.00	1,044.25 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12376	0.00	533.75 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12377	0.00	1,022.75 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	30-Jun-2016	1606-12378	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-12379	0.00	550.00 R		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Employees	Training & Development	70	07-Jun-2016	1606-12380	0.00	186.87 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12381	0.00	487,610.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12382	0.00	115.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12383	0.00	768.75 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12384	0.00	124,926.16 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12385	0.00	199,888.83 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12386	0.00	49,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12387	0.00	829,666.68 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12388	0.00	487,610.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12389	0.00	115.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12390	0.00	768.75 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12391	0.00	124,926.16 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12392	0.00	199,888.83 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12393	0.00	49,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016	1606-12394	0.00	829,666.68 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	24-Jun-2016	1606-12395	0.00	4,890.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	213	11-May-2016	1606-12396	0.00	7.00 R		Leeds Computers & Mobi	Yes
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12397	0.00	12,850.91 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12398	0.00	462.63 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12399	0.00	8,179.38 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12400	0.00	294.45 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12401	0.00	3,361.47 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12402	0.00	121.02 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12403	0.00	1,551.20 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12404	0.00	55.84 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12405	0.00	8,155.64 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12406	0.00	293.61 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12407	0.00	25,080.18 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016	1606-12408	0.00	902.89 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-12409	0.00	459.13 R		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Jun-2016	1606-12410	0.00	88,533.53 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	15-Jun-2016	1606-12411	0.00	2,000.00 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	15-Jun-2016	1606-12412	0.00	141,111.44 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Jun-2016	1606-12413	0.00	148,339.47 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	15-Jun-2016	1606-12414	0.00	7,650.00 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	22-Jun-2016	1606-12415	0.00	5,635.38 C		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	22-Jun-2016	1606-12416	0.00	202.88 R		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-12417	0.00	174,064.00 R		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Jun-2016	1606-12418	0.00	830.00 R		Leeds Digital Magazines Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28-Jun-2016	1606-12419	0.00	500.00 R		Leeds Digital Magazines Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Jun-2016	1606-12420	0.00	16,481.96 R		Leeds Federated Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-12421	0.00	1,167.10 R		Leeds Federated Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-12422	0.00	797.58 R		Leeds Federated Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-12423	0.00	801.90 R		Leeds Federated Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	08-Jun-2016	1606-12424	0.00	4,000.00 R		Leeds Foster Carers Association	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises		101	12-May-2016	1606-12425	0.00	595.00 R		Leeds Glass	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-12426	0.00	70.74 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-12427	0.00	77.46 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-12428	0.00	215.86 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-12429	0.00	25.12 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-12430	0.00	37.72 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-12431	0.00	220.88 R		Leeds Glass	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-12432	0.00	33.05 R		Leeds Glass	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-12433	0.00	109.60 R		Leeds Glass	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-12434	0.00	179.50 R		Leeds Glass	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-12435	0.00	195.00 R		Leeds Glass	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12436	0.00	1,858.33 R		Leeds Grammar School	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-12437	0.00	2,000.00 R		Leeds Herd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	10-Jun-2016	1606-12438	0.00	7,408.75 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	10-Jun-2016	1606-12439	0.00	2,917.04 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12440	0.00	7,141.90 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12441	0.00	13,441.00 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12442	0.00	15,199.47 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12443	0.00	26,256.10 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12444	0.00	8,564.12 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Jun-2016	1606-12445	0.00	1,237.60 R		Leeds Housing Concern	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	PFI Unitary Charges	278	30-Jun-2016	1606-12446	0.00	469,113.91 R		Leeds Independent Living Accommodation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-12447	0.00	492.34 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-12448	0.00	130.50 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-12449	0.00	250.01 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Jun-2016	1606-12450	0.00	63,245.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-12451	0.00	225.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12452	0.00	3,445.16 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-12453	0.00	28,168.48 R		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-12454	0.00	750.00 R		Leeds Kabaddi Club	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jun-2016	1606-12455	0.00	400.00 R		Leeds Kabaddi Club	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-12456	0.00	200.00 R		Leeds Kabaddi Club	No
Leeds City Council	30/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-12463	0.00	2,080.00 R		Leeds Mind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-12464	0.00	2,190.00 R		Leeds Mind	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	23-Jun-2016	1606-12465	0.00	200.00 R		Leeds Mind	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12466	0.00	1,937.67 R		Leeds Montessori School	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-12467	0.00	4,433.33 R		Leeds Ohas	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-12468	0.00	583.00 R		Leeds Reformed Baptist Church Pre-School	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-12469	0.00	1,000.00 R		Leeds Refugee Forum	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-12470	0.00	12,186.84 R		Leeds Road	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-12471	0.00	2,927.00 R		Leeds Rugby Foundation	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12472	0.00	18,786.81 R		Leeds Student Medical Practice	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-12473	0.00	50.00 R		Leeds Student Medical Practice	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Jun-2016	1606-12474	0.00	275.00 R		Leeds Symphony Orchestra	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	01-Jun-2016	1606-12475	0.00	9.24 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Jun-2016	1606-12476	0.00	119.39 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Jun-2016	1606-12477	0.00	442.09 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12478	0.00	26.07 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Jun-2016	1606-12479	0.00	75.92 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	13-Jun-2016	1606-12480	0.00	10.00 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	15-Jun-2016	1606-12481	0.00	20.57 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	23-Jun-2016	1606-12482	0.00	105.90 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	23-Jun-2016	1606-12483	0.00	70.60 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-12484	0.00	3,971.60 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	24-Jun-2016	1606-12485	0.00	79.42 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-12486	0.00	383.57 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	30-Jun-2016	1606-12487	0.00	158.76 R		Leeds Taxi Owners Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	310	05-May-2016	1606-12488	0.00	5.00 R		Leeds Tc	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	310	20-May-2016	1606-12489	0.00	120.00 R		Leeds Tc	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jun-2016	1606-12490	0.00	7,500.00 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jun-2016	1606-12491	0.00	48.62 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-12492	0.00	4,062.11 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Insurance	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2016	1606-12493	0.00	1,418.02 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-12494	0.00	25.00 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-12495	0.00	25.00 R		Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	03-May-2016	1606-12496	0.00	249.70 R		Leeds Travel Centre	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	24-May-2016	1606-12497	0.00	85.30 R		Leeds Travel Centre	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jun-2016	1606-12498	0.00	1,720.50 R		Leeds United Centenary Pavilion	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-12499	0.00	9,833.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-12500	0.00	42,963.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-12501	0.00	702.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016	1606-12502	0.00	720.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jun-2016	1606-12503	0.00	11,075.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12504	0.00	432.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12505	0.00	1,044.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12506	0.00	432.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12507	0.00	594.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12508	0.00	432.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12509	0.00	854.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12510	0.00	324.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12511	0.00	180.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12512	0.00	324.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12513	0.00	396.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12514	0.00	144.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12515	0.00	720.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12516	0.00	756.00 R		Leeds Weekend Care Association	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Jun-2016	1606-12517	0.00	43,875.00 R		Leeds West Indian Carnival	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-12518	0.00	46,782.22 R		Leeds Womens Aid	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-12519	0.00	16,400.00 R		Leeds Youth Opera	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-12520	0.00	112.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-12521	0.00	56.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-12522	0.00	210.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12523	0.00	80.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12524	0.00	240.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12525	0.00	546.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12526	0.00	140.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12527	0.00	112.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12528	0.00	56.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12529	0.00	56.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-12530	0.00	112.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-12531	0.00	-84.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-12532	0.00	-112.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-12533	0.00	140.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-12534	0.00	84.00 R		Leep1	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-12535	0.00	28.00 R		Leep1	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-12536	0.00	750.00 R		Left Bank Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2016	1606-12537	0.00	79.81 R		Legal Aid Agency	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	24-May-2016	1606-12538	0.00	596.48 R		Lego	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	20-May-2016	1606-12539	0.00	468.73 R		Lego Store	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	20-May-2016	1606-12540	0.00	500.00 R		Lego Store	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	20-May-2016	1606-12541	0.00	147.42 R		Lego Store	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12542	0.00	6,749.97 R		Leigh View Surgery Development Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	09-May-2016	1606-12543	0.00	183.53 R		Leitz Tooling UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-12544	0.00	1,575.00 R		Leodis Academies Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-12545	0.00	2,150.00 R		Leodis Academies Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12546	0.00	21,078.33 R		Leonard Cheshire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12547	0.00	24,589.92 R		Leonard Cheshire	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12556	0.00	181.88 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12557	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12558	0.00	178.61 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12559	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12560	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12561	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12562	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12563	0.00	185.32 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-12564	0.00	183.60 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jun-2016	1606-12565	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-12566	0.00	175.00 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-12567	0.00	177.15 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Jun-2016	1606-12568	0.00	181.45 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Jun-2016	1606-12569	0.00	178.18 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Jun-2016	1606-12570	0.00	181.97 R		Leros Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	03-Jun-2016	1606-12571	0.00	691.52 R		Les Enfants Terribles Theatre Company	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	18-May-2016	1606-12572	0.00	1,361.99 R		Les Mills Fitness	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-12573	0.00	104.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Jun-2016	1606-12574	0.00	369.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-12575	0.00	369.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12576	0.00	753.33 R		Lesleys Private Day Nursery	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14-Jun-2016	1606-12577	0.00	3,360.00 R		Level Up Academy Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Jun-2016	1606-12578	0.00	1,311.00 R		Levi Solicitors Lip	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-12579	0.00	7,907.96 R		Levitt Mill & Barn	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12580	0.00	3,816.08 R		Lewis And Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-12581	0.00	70.00 R		Lex Autolease	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-12582	0.00	158.03 R		Lextox	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jun-2016	1606-12583	0.00	1,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Jun-2016	1606-12584	0.00	1,557.14 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Jun-2016	1606-12585	0.00	58,216.11 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-12586	0.00	31,531.36 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-12587	0.00	125.00 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016	1606-12588	0.00	2,243.70 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016	1606-12589	0.00	2,223.60 R		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016	1606-12590	0.00	37,607.27 C		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016	1606-12591	0.00	66,589.00 C		Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-12592	0.00	735.00 R		Liberty Home Support Service	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-12593	0.00	690.00 R		Liberty Home Support Service	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Jun-2016	1606-12594	0.00	240.00 R		Liberty Home Support Service	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-12595	0.00	150.00 R		Liberty Home Support Service	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-12596	0.00	1,060.34 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-12597	0.00	326.28 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12598	0.00	399.08 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12599	0.00	678.16 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12600	0.00	589.11 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12601	0.00	545.64 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12602	0.00	450.00 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12603	0.00	512.54 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12604	0.00	325.20 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12605	0.00	616.37 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12606	0.00	1,004.85 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Jun-2016	1606-12607	0.00	652.03 R		Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-12608	0.00	447.79 R		Liberty Support	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-12609	0.00	7.10 R	R	Lidl Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-12610	0.00	6.76 R	R	Lidl Uk	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	231	11-May-2016	1606-12611	0.00	29.54 R	R	Lidl Uk	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12612	0.00	11,846.20 R		Life Links	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12613	0.00	5,661.56 R		Life Links Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-12614	0.00	335.00 R		Lift Components Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-12615	0.00	54.75 R		Lifterzz Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	12-May-2016	1606-12616	0.00	88.00 R	R	Lighthouse	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Residential	580	29-Jun-2016	1606-12617	0.00	33,681.43 R		Lighthouse Healthcare	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-12618	0.00	1,575.00 R		Lighthouse School	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-12619	0.00	450.00 R		Lighting And Illumination Technology	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	15-May-2016	1606-12620	0.00	62.25 R	R	Lighthouse Valley	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-12621	0.00	190.00 R		Lil Bros	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12622	0.00	3,180.00 R		Lily Thompson House	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12623	0.00	8,881.00 R		Lily Thompson House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	17-May-2016	1606-12624	0.00	39.50 R	R	Lincat Ltd	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-12625	0.00	300.00 R		Lincoln Green Community Cafe	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-12626	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-12627	0.00	28.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	02-Jun-2016	1606-12628	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	17-Jun-2016	1606-12629	0.00	34.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-12630	0.00	288.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-12631	0.00	43.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-12632	0.00	348.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	251	22-Jun-2016	1606-12633	0.00	975.00 R		Linda Roberts	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016	1606-12634	0.00	371.18 R		Linda Teabay	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-12635	0.00	278.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12636	0.00	42.67 R		Lindsay Thomas	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2016	1606-12637	0.00	581.39 R		Lingotech Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12638	0.00	5,797.03 R		Lingwell Croft Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016	1606-12639	0.00	184.93 R	R	Link Vending Ltd	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12640	0.00	6,878.57 R		Linkage Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-12641	0.00	1,265.40 R		Linkage Community Trust	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12649	0.00	527.00 R		Little Acorns Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12650	0.00	862.00 R		Little Buttons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Civic Buildings Recharges	165	10-Jun-2016	1606-12651	0.00	165.00 R		Little Lamb	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-12652	0.00	80.00 R		Little London Arts	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Jun-2016	1606-12653	0.00	3,040.00 R		Little London Arts	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12654	0.00	1,577.67 R		Little People (Alwoodley) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12655	0.00	767.33 R		Little People (Farfield) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12656	0.00	926.33 R		Little People (Stanningley) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12657	0.00	3,060.33 R		Little People Nursery (Bramley)	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jun-2016	1606-12658	0.00	1,848.00 R		Little People Nursery (Bramley)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12659	0.00	3,394.67 R		Little Rascals Private Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12660	0.00	2,993.67 R		Little Rascals Private Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jun-2016	1606-12661	0.00	133.85 R		Little Rascals Private Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jun-2016	1606-12662	0.00	214.16 R		Little Rascals Private Day Nursery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Placement Support	550	22-Jun-2016	1606-12663	0.00	133.85 R		Little Rascals Private Day Nursery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	570	29-Jun-2016	1606-12664	0.00	1,456.28 R		Little Sisters Of The Poor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12665	0.00	17,372.66 R		Little Sisters Of The Poor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Jun-2016	1606-12666	0.00	21,281.33 R		Little Sisters Of The Poor	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-Jun-2016	1606-12667	0.00	1,711.64 R		Littledale Hall Therapeutic Community	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12668	0.00	8,983.92 R		Livability	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15-Jun-2016	1606-12669	0.00	1,057.43 R		Live Link Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	266	11-May-2016	1606-12670	0.00	183.33 R	R	Liverpool Dir Sia	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-12671	0.00	1,933.65 R		Living Care Group	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12672	0.00	26.50 R		Liyan Jin	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12673	0.00	56.40 R		Liyan Jin	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	21-Jun-2016	1606-12674	0.00	500.00 R		Llg Lawyers In Local Government	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206	24-May-2016	1606-12675	0.00	20.00 R	R	Llgo/nlw	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Jun-2016	1606-12676	0.00	778.45 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	04-May-2016	1606-12677	0.00	306.67 R	R	Lloyds Bank Commercial F	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	04-May-2016	1606-12678	0.00	85.00 R		Lloyds Bank Commercial F	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	26-May-2016	1606-12679	0.00	1,059.58 R	R	Lloyds Bank Commercial F	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-12680	0.00	14,375.40 R		Lloyds Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	09-May-2016	1606-12681	0.00	92.88 R		Lloyds Pharmacy 6472	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	18-May-2016	1606-12682	0.00	14.91 R	R	Lloyds Pharmacy 6474	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12683	0.00	10,407.79 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12684	0.00	523.19 R		Lmb Hillcrest Home Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12685	0.00	1,868.92 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-12686	0.00	270.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016	1606-12687	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016	1606-12688	0.00	165.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016	1606-12689	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-12690	0.00	90.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-12691	0.00	318.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12692	0.00	143.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12693	0.00	235.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12694	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12695	0.00	235.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12696	0.00	235.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12697	0.00	507.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016	1606-12698	0.00	143.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-12699	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Furniture And Fittings	195	17-Jun-2016	1606-12700	0.00	2,463.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-12701	0.00	255.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-12702	0.00	90.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-12703	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-12704	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-12705	0.00	379.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-12706	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-12707	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-12708	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016	1606-12709	0.00	90.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016	1606-12710	0.00	516.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Jun-2016	1606-12711	0.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-12712	0.00	99.00 R		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Jun-2016	1606-12713	0.00	65.50 R		Lms Music Supplies	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Jun-2016	1606-12714	0.00	268.50 R		Lms Music Supplies	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	23-Jun-2016	1606-12715	0.00	53.70 R		Lms Music Supplies	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Jun-2016	1606-12716	0.00	102.40 R		Lms Music Supplies	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12717	0.00	1,964.44 R		Lobswood House	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	01-Jun-2016	1606-12718	0.00	2,882.60 R		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	07-Jun-2016	1606-12719	0.00	2,257.80 R		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	07-Jun-2016	1606-12720	0.00	2,577.30 R		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-12721	0.00	124.25 R		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-12722	0.00	-14.20 R		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-12723	0.00	972.70 R		Local Care Force	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-12724	0.00	4,695.21 R		Local Cars (Morley) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-12725	0.00	2,107.44 R		Local Cars (Morley) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-12726	0.00	5,187.59 R		Local Cars (Morley) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	02-Jun-2016	1606-12727	0.00	480.00 R		Local Registration Services Association	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Memberships	226	23-Jun-2016	1606-12728	0.00	400.00 R		Local Registration Services Association	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-12729	0.00	5,281.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	24-May-2016	1606-12730	0.00	187.00 R	R	Lock-Tec	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12731	0.00	9,258.87 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12732	0.00	11,011.08 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12733	0.00	17,075.92 R		Lofthouse Grange And Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-12734	0.00	1,311.84 R		Lofthouse Grange And Lodge	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-12742	0.00	13.32 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-12743	0.00	7.98 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016	1606-12744	0.00	14.45 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016	1606-12745	0.00	174.97 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-12746	0.00	181.49 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jun-2016	1606-12747	0.00	25.38 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jun-2016	1606-12748	0.00	15.93 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-12749	0.00	6.50 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-12750	0.00	98.23 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-12751	0.00	32.45 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-12752	0.00	28.80 R		Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-12753	0.00	19.34 R		Lookers Ford	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	06-Jun-2016	1606-12754	0.00	910.00 C		Loop Detection Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06-Jun-2016	1606-12755	0.00	744.00 R		Loop Detection Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	16-Jun-2016	1606-12756	0.00	4,750.15 C		Loop Detection Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Traffic Signals	108	16-Jun-2016	1606-12757	0.00	615.00 R		Loop Detection Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Jun-2016	1606-12758	0.00	204.70 R		Loomore Services Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-12759	0.00	700.00 R		Lord Mayor'S Charity Appeal	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-12760	0.00	2,200.00 R		Lord Mayor'S Charity Appeal	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-12761	0.00	200.00 R		Lord Mayor'S Charity Appeal	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	13-May-2016	1606-12762	0.00	98.54 R		Lord Of The Linens	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	10-Jun-2016	1606-12763	0.00	1,092.00 R		Lorenserbergs Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	20-Jun-2016	1606-12764	0.00	11,011.91 R		Lorenserbergs Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016	1606-12765	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12766	0.00	257.00 R		Lorraine Fulton	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-12767	0.00	425.00 R		Lota Properties Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-12768	0.00	250.00 R		Louis Lumley-Moore	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-12769	0.00	250.00 R		Louis Lumley-Moore	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-12770	0.00	250.00 R		Louis Lumley-Moore	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-12771	0.00	250.00 R		Louis Lumley-Moore	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Jun-2016	1606-12772	0.00	250.00 R		Louis Lumley-Moore	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21-Jun-2016	1606-12773	0.00	321.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-12774	0.00	45.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016	1606-12775	0.00	5,000.00 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-12776	0.00	230.20 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-12777	0.00	105.60 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-12778	0.00	162.59 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-12779	0.00	329.20 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-12780	0.00	158.40 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-12781	0.00	79.80 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jun-2016	1606-12782	0.00	106.50 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jun-2016	1606-12783	0.00	34,514.75 R		Love Handmade Cakes Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Jun-2016	1606-12784	0.00	1,406.46 R		Love Your Nation Limited	No
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	265	05-May-2016	1606-12785	0.00	40.00 R		Love2shop.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	19-May-2016	1606-12786	0.00	202.92 R		Love2shop.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-12787	0.00	300.00 R		Lowy Road In Bloom	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-12788	0.00	900.00 R		Lps Solicitors	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-12789	0.00	86,341.00 C		Lrm Properties Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-12790	0.00	75.00 R		Lsdbp	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Printing	215	03-Jun-2016	1606-12791	0.00	30.00 R		Lsdbp	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Printing	215	03-Jun-2016	1606-12792	0.00	45.00 R		Lsdbp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-12793	0.00	163.60 R		Lsdbp	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-12794	0.00	84.95 R		Lsdbp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-12795	0.00	84.50 R		Lsdbp	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Printing	215	28-Jun-2016	1606-12796	0.00	15.00 R		Lsdbp	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-12797	0.00	30.00 R		Lsdbp	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-12798	0.00	4,000.00 R		Lsma	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016	1606-12799	0.00	-7.26 R		Lit Vending Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-12800	0.00	172.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016	1606-12801	0.00	69.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12802	0.00	70.00 R		Lucy Wright	No
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Transport	310	24-May-2016	1606-12803	0.00	12.10 R		Lul Ticket Machine	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	202	06-May-2016	1606-12805	0.00	29.97 R		Lulu Enterprises UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-12806	0.00	2,000.00 R		Lumen Arts	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-12807	0.00	80.55 R		Luscombe Mitsubishi	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-12808	0.00	18.86 R		Luscombe Mitsubishi	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016	1606-12809	0.00	62.55 R		Luscombe Mitsubishi	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	24-Jun-2016	1606-12810	0.00	2,500.00 R		Lwict	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-12811	0.00	3,704.96 R		Lydgate Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30-Jun-2016	1606-12812	0.00	12,938.62 R		Lydgate Lodge	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12813	0.00	22,153.04 R		Lynda Cohen House	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-12814	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-12815	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-12816	0.00	13.67 R		Lynn Crampton	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-12817	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Jun-2016	1606-12818	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jun-2016	1606-12819	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-12820	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-12821	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-12822	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-12823	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-12824	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jun-2016	1606-12825	0.00	250.00 R		Lynn Sutherland	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-12826	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-12827	0.00	68.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-12828	0.00	26.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-12829	0.00	40.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016</						

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	20-May-2016	1606-13207	0.00	19.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13208	0.00	41.75	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13209	0.00	78.77	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13210	0.00	3.89	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13211	0.00	137.42	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13212	0.00	260.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13213	0.00	3.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13214	0.00	87.38	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13215	0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201	20-May-2016	1606-13216	0.00	29.36	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13217	0.00	10.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13218	0.00	73.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13219	0.00	2.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	21-May-2016	1606-13220	0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13221	0.00	3.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	21-May-2016	1606-13222	0.00	149.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13223	0.00	1.51	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13224	0.00	9.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13225	0.00	150.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13226	0.00	85.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13227	0.00	24.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13228	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	21-May-2016	1606-13229	0.00	35.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	23-May-2016	1606-13230	0.00	138.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13231	0.00	23.70	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13232	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13233	0.00	3.12	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13234	0.00	9.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	128	24-May-2016	1606-13235	0.00	30.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13236	0.00	10.42	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13237	0.00	14.36	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13238	0.00	18.38	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016	1606-13239	0.00	14.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13240	0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13241	0.00	178.06	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13242	0.00	10.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	24-May-2016	1606-13243	0.00	90.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13244	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	24-May-2016	1606-13245	0.00	42.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13246	0.00	17.93	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13247	0.00	9.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13248	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13249	0.00	60.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	24-May-2016	1606-13250	0.00	10.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13251	0.00	100.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13252	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13253	0.00	14.85	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13254	0.00	52.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13255	0.00	62.66	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13256	0.00	105.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13257	0.00	28.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13258	0.00	26.01	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13259	0.00	78.24	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13260	0.00	584.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13261	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13262	0.00	100.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13263	0.00	24.69	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13264	0.00	32.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13265	0.00	61.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13266	0.00	100.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13267	0.00	10.62	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	25-May-2016	1606-13268	0.00	17.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	25-May-2016	1606-13269	0.00	8.09	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13270	0.00	48.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13271	0.00	39.67	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13272	0.00	141.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13273	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13274	0.00	48.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13275	0.00	131.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13276	0.00	26.88	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13277	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13278	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13279	0.00	375.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13280	0.00	29.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13281	0.00	3.22	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016	1606-13282	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13283	0.00	43.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13284	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13285	0.00	3.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	205	26-May-2016	1606-13286	0.00	3.59	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13287	0.00	14.45	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13288	0.00	46.08	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13289	0.00	2.70	R	Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13290	0.00	21.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13291	0.00	5.84	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13292	0.00	77.55	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13293	0.00	14.72	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13300	0.00	4.51	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13301	0.00	183.04	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13302	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13303	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13304	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13305	0.00	31.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13306	0.00	1.10	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13307	0.00	0.91	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13308	0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13309	0.00	11.56	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13310	0.00	16.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13311	0.00	-67.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13312	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13313	0.00	262.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13314	0.00	44.95	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13315	0.00	37.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13316	0.00	19.67	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13317	0.00	7.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13318	0.00	15.87	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13319	0.00	54.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13320	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13321	0.00	1.18	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13322	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13323	0.00	130.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13324	0.00	22.33	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13325	0.00	55.62	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13326	0.00	2.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13327	0.00	12.85	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13328	0.00	29.48	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13329	0.00	17.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Support Services	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13330	0.00	22.21	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13331	0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13332	0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13333	0.00	11.39	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	27-May-2016	1606-13334	0.00	32.48	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13335	0.00	27.64	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13336	0.00	39.67	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13337	0.00	16.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13338	0.00	109.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13339	0.00	182.82	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13340	0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	28-May-2016	1606-13341	0.00	-149.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13342	0.00	33.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13343	0.00	32.05	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13344	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13345	0.00	3.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13346	0.00	55.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13347	0.00	17.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13348	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13349	0.00	30.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13350	0.00	-68.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13351	0.00	110.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13352	0.00	9.54	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	231	28-May-2016	1606-13353	0.00	4.91	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13354	0.00	214.65	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13355	0.00	9.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13356	0.00	12.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13357	0.00	381.29	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13358	0.00	131.39	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13359	0.00	14.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13360	0.00	282.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	28-May-2016	1606-13361	0.00	25.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-13362	0.00	80.00	R	M A Hutchinson	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-13363	0.00	330.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-13364	0.00	89.33	R	M And J Seafood Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-13365	0.00	192.68	R	M And J Seafood Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-13366	0.00	108.46	R	M And J Seafood Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-13367	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	06-May-2016	1606-13368	0.00	24.14	R	M B Locking Logist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	13-May-2016	1606-13369	0.00	16.59	R	M B Locking Logist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	20-May-2016	1606-13370	0.00	53.16	R	M B Locking Logist	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02-Jun-2016	1606-13371	0.00	47.52	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	10-Jun-2016	1606-13372	0.00	49.29	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	10-Jun-2016	1606-13373	0.00	32.86	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Jun-2016	1606-13374	0.00	37.20	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-13375	0.00	174.39	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leads Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-13376	0.00	115.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-13377	0.00	195.47	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2016	1606-13378	0.00	60.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2016	1606-13379	0.00	20.15	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	24-Jun-2016	1606-13380	0.00	26.12	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-13381	0.00	7.92	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-13382	0.00	6.32	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-13383	0.00	518.53	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-13384	0.00	10.63	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-13385	0.00	18.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-13386	0.00	136.08	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	590	29-Jun-2016	1606-13393	0.00	-7,682.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-13394	0.00	450.00 R		M H Bradd Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-13395	0.00	12.33 R		M Harris	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13396	0.00	653.25 R		M Hassan	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-13397	0.00	131.60 R		M J Holroyd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-13398	0.00	65.80 R		M J Holroyd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-13399	0.00	1,018.30 R		M K Leeds Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-13400	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-13401	0.00	96.00 R		M L Wells	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-13402	0.00	1,040.00 R		M L Wells	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	17-May-2016	1606-13403	0.00	860.00 R	R	M M Quality	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13404	0.00	234.96 R		M Majeed	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-13405	0.00	999.05 R		M Manning (Pharmacy) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13406	0.00	150.50 R		M Opl	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13407	0.00	1,156.75 R		M Prazanova	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-13408	0.00	1,134.50 R		M Prazanova	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13409	0.00	1,814.25 R		M Rahim	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13410	0.00	119.00 R		M Savelieva	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13411	0.00	12.00 R		M Savelieva	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-13412	0.00	290.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-13413	0.00	850.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	04-May-2016	1606-13414	0.00	67.16 R	R	M&J Seafood Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016	1606-13415	0.00	49.78 R	R	M&J Seafood Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016	1606-13416	0.00	102.60 R	R	M&J Seafood Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2016	1606-13417	0.00	11,200.00 C		M.A.S. Services	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	310	04-May-2016	1606-13418	0.00	23.36 R	R	M7v-Start	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	310	04-May-2016	1606-13419	0.00	26.17 R	R	M7v-Start	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	10-Jun-2016	1606-13420	0.00	365.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-13421	0.00	4,837.50 R		Machineair Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	04-May-2016	1606-13422	0.00	64.13 R	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2016	Learning Skills & Universal	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	10-May-2016	1606-13423	0.00	52.98 R		Machine Mart Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	14-May-2016	1606-13424	0.00	-57.56 R	R	Machine Mart Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-13425	0.00	63.39 R		Machine Mart Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-13426	0.00	169.98 R		Machine Mart Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-13427	0.00	38.98 R		Machine Mart Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-13428	0.00	5,218.99 R		Maddy & Partners	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-13429	0.00	1,003.00 R		MagNet Solutions Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13430	0.00	25.00 R		Magdalena Ions	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13431	0.00	424.50 R		Magdalena Swarczkopf	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016	1606-13432	0.00	1,496.00 R		Magique Galileo Software	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jun-2016	1606-13433	0.00	606.48 R		Magna Large Print Books	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	02-May-2016	1606-13434	0.00	102.87 R	R	Mailchimp	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	267	20-May-2016	1606-13435	0.00	41.62 R		Mailchimp	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	13-May-2016	1606-13436	0.00	229.80 R		M Main Event Product	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	28-May-2016	1606-13437	0.00	35.99 R	R	Majecticseo.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-13438	0.00	28.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Jun-2016	1606-13439	0.00	44.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-13440	0.00	4.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	16-Jun-2016	1606-13441	0.00	20.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Jun-2016	1606-13442	0.00	60.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09-Jun-2016	1606-13443	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	15-May-2016	1606-13444	0.00	74.03 R	R	Malthurst Limited	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-13445	0.00	2,551.12 R		Malvern Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-13446	0.00	2,547.08 R		Malvern Nursing Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13447	0.00	129.75 R		Mamadou Dian Bah	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Supplies and Services	203	13-May-2016	1606-13448	0.00	115.60 R	R	Manchestersafety.	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Supplies and Services	203	23-May-2016	1606-13449	0.00	238.55 R	R	Manchestersafety.	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-13450	0.00	2,869.95 R		Manichem Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-13451	0.00	2,000.00 R		Manifest Communications Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-13452	0.00	2,000.00 R		Manifest Communications Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	24-Jun-2016	1606-13453	0.00	134.95 R		Manifest Communications Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jun-2016	1606-13454	0.00	1,800.00 R		Manifest Communications Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Jun-2016	1606-13455	0.00	140.16 R		Manifest Communications Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-13456	0.00	2,413.36 R		Manor House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-13457	0.00	1,353.36 R		Manor House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-13458	0.00	15,020.62 R		Manor House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-13459	0.00	2,983.40 R		Manor House	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-13460	0.00	610.00 R		Manor Kennels	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-13461	0.00	-434.48 R		Manor Kennels	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-13462	0.00	3,516.84 R		Manor Lodge (Leeds Ltd)	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-13463	0.00	5,568.74 R		Manor Park Surgery	No
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	201	10-May-2016	1606-13464	0.00	33.32 R		Maplin Leeds J1 Ls1	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	214	17-May-2016	1606-13465	0.00	19.99 R	R	Maplin Leeds Ls2	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-13466	0.00	1,070.44 R		Mapplewell Manor	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jun-2016	1606-13467	0.00	560.00 R		Marc Fisher	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	08-May-2016	1606-13468	0.00	5.70 R	R	Marche Dusseldorf Airport	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13469	0.00	-7.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13470	0.00	484.50 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13471	0.00	-36.80 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13472	0.00	102.90 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13473	0.00	47.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13474	0.00	310.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13475	0.00	-7.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13476	0.00	4,086.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13477	0.00	-158.80 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13478	0.00	879.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-20						

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-13951	0.00	491.53 R		Matthew Clark Wholesale Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	03-Jun-2016	1606-13952	0.00	130.00 R		Matthew Fog	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	22-Jun-2016	1606-13953	0.00	195.00 R		Matthew Fog	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-13954	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Jun-2016	1606-13955	0.00	540.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Jun-2016	1606-13956	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-13957	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-13958	0.00	26.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-13959	0.00	2.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-13960	0.00	12.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-13961	0.00	110.00 R		Matthews Removals	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-13962	0.00	63.98	R	Maudesport Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	23-May-2016	1606-13963	0.00	28.48	R	Maudesport Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	05-May-2016	1606-13964	0.00	10.82	R	Max Tesco 3167	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2016	1606-13965	0.00	581.25 R		Maxine Best	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-13966	0.00	65.33 R		Maxine Forrest	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15-Jun-2016	1606-13967	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13968	0.00	3,040.55 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13969	0.00	3,398.75 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-13970	0.00	3,577.24 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-13971	0.00	2,634.44 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-13972	0.00	660.98 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-13973	0.00	5,610.13 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-13974	0.00	3,949.27 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-13975	0.00	5,886.91 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-13976	0.00	65.00 R		Mayfair Fire And Security	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Jun-2016	1606-13977	0.00	596.96	R	Mayfield Books & Gifts	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-13978	0.00	149.02 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-13979	0.00	180.93 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-13980	0.00	38.36 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-13981	0.00	133.32 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-13982	0.00	140.26 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	07-Jun-2016	1606-13983	0.00	98.99 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-13984	0.00	46.80 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-13985	0.00	41.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-13986	0.00	500.00 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-13987	0.00	1,207.45 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-13988	0.00	74.51 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-13989	0.00	40.23 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Excluded Pupils Contingency Adjustment	794	20-Jun-2016	1606-13990	0.00	786.15 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-13991	0.00	74.18 C		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-13992	0.00	74.51 R		Mccarthy's Removal And Storage	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Jun-2016	1606-13993	0.00	18.60 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Jun-2016	1606-13994	0.00	24.00 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Jun-2016	1606-13995	0.00	13.20 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-13996	0.00	13.50 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-Jun-2016	1606-13997	0.00	15.90 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-13998	0.00	23.10 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Jun-2016	1606-13999	0.00	22.20 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	30-Jun-2016	1606-14000	0.00	24.00 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14001	0.00	18.00 R		Mccarthy's Safe Shred	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	20-Jun-2016	1606-14002	0.00	78.00 R		Mccarthy's Storage World	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Rents	141	24-Jun-2016	1606-14003	0.00	300.00 R		Mccarthy's Storage World	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016	1606-14004	0.00	4.23	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016	1606-14005	0.00	4.99	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	03-May-2016	1606-14006	0.00	5.32	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	03-May-2016	1606-14007	0.00	7.96	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	04-May-2016	1606-14008	0.00	2.38	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	06-May-2016	1606-14009	0.00	8.58	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	06-May-2016	1606-14010	0.00	2.72	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-14011	0.00	7.48	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-14012	0.00	2.90	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016	1606-14013	0.00	3.99	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	13-May-2016	1606-14014	0.00	8.87	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	16-May-2016	1606-14015	0.00	6.98	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	19-May-2016	1606-14016	0.00	8.78	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	19-May-2016	1606-14017	0.00	5.40	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	22-May-2016	1606-14018	0.00	22.54	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	23-May-2016	1606-14019	0.00	5.48	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	24-May-2016	1606-14020	0.00	2.32	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	26-May-2016	1606-14021	0.00	2.57	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016	1606-14022	0.00	2.39	R	McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016	1606-14023	0.00	24.55	R	McDonalds	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016	1606-14024	0.00	96.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Jun-2016	1606-14025	0.00	7,853.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-14026	0.00	1,642.00 R		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03-Jun-2016	1606-14027	0.00	126.00 R		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14028	0.00	2,925.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-14029	0.00	117.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-14030	0.00	585.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-14031	0.00	117.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-14032	0.00	117.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-14033	0.00	117.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-14034	0.00	351.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-14035	0.00	368.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-14036	0.00	702.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jun-2016	1606-14037	0.00	5,856.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016	1606-14044	0.00	351.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016	1606-14045	0.00	427.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016	1606-14046	0.00	351.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016	1606-14047	0.00	1,170.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Jun-2016	1606-14048	0.00	1,989.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016	1606-14049	0.00	2,110.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21-Jun-2016	1606-14050	0.00	706.00 R		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14051	0.00	117.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14052	0.00	468.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14053	0.00	234.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14054	0.00	61.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14055	0.00	506.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jun-2016	1606-14056	0.00	1,755.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jun-2016	1606-14057	0.00	234.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jun-2016	1606-14058	0.00	585.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jun-2016	1606-14059	0.00	2,574.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	3	27-Jun-2016	1606-14060	0.00	2,379.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	7	27-Jun-2016	1606-14061	0.00	1,456.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jun-2016	1606-14062	0.00	234.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016	1606-14063	0.00	213.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jun-2016	1606-14064	0.00	4,445.00 C		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29-Jun-2016	1606-14065	0.00	589.00 R		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29-Jun-2016	1606-14066	0.00	96.00 R		Mcp Environmental Lip	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14067	0.00	1,276.92 R		Meadow Booke Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14068	0.00	18,603.06 R		Meadow Booke Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-14069	0.00	1,417.04 R		Meadow Booke Manor	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Hospitality	255	27-Jun-2016	1606-14070	0.00	2,365.00 R		Meadowhall Education Centre	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jun-2016	1606-14071	0.00	620.00 R		Meanwood Community Centre No 2 Account	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-14072	0.00	203.00 R		Meanwood Group Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-14073	0.00	7,669.02 R		Meanwood Group Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-14074	0.00	105.00 R		Meanwood Group Practice	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jun-2016	1606-14075	0.00	690.00 R		Meanwood Junior Playscheme	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-14076	0.00	361.50 R		Meanwood Pharmacy	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	03-Jun-2016	1606-14077	0.00	105.00 R		Meanwood Valley Urban Farm Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-14078	0.00	850.00 R		Meanwood Valley Urban Farm Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	16-Jun-2016	1606-14079	0.00	49,600.00 R		Meanwood Valley Urban Farm Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-14080	0.00	850.00 R		Meanwood Valley Urban Farm Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-14081	0.00	7,148.01 R		Meanwood Valley Urban Farm Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jun-2016	1606-14082	0.00	800.00 R		Meanwood Village Association	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-14083	0.00	3,646.26 R		Mears Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-14084	0.00	9,329.00 R		Mears Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-14085	0.00	5,508.99 R		Mears Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-14086	0.00	645.74 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-14087	0.00	233.40 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-14088	0.00	404.56 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-14089	0.00	980.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-14090	0.00	404.56 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-14091	0.00	218.33 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	09-Jun-2016	1606-14092	0.00	3,510.00 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14093	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14094	0.00	404.56 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14095	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14096	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14097	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14098	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14099	0.00	591.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-14100	0.00	637.96 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2016	1606-14101	0.00	910.26 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jun-2016	1606-14102	0.00	980.28 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-14103	0.00	726.15 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-14104	0.00	357.88 R		Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Premises	Construction	3	01-Jun-2016	1606-14105	0.00	5,890.34 C		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Jun-2016	1606-14106	0.00	44,497.60 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Jun-2016	1606-14107	0.00	116,092.63 R		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016	1606-14108	0.00	7,843.61 C		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016	1606-14109	0.00	30,098.61 C		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-14110	0.00	1,526.10 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-14111	0.00	306,777.17 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01-Jun-2016	1606-14112	0.00	2,428.32 R		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016	1606-14113	0.00	64,238.64 C		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-14114	0.00	20,452.30 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-14115	0.00	401,044.04 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01-Jun-2016	1606-14116	0.00	3,981.27 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-14117	0.00	2,733.33 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-14118	0.00	4,438.09 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Jun-2016	1606-14119	0.00	28.81 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Jun-2016	1606-14120	0.00	761.31 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14121	0.00	1,577.77 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14122	0.00	1,020.12 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14123	0.00	505.50 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14124	0.00	2,275.70 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14125	0.00	1,950.60 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14126	0.00	4,026.96 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14127	0.00	3,632.16 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14128	0.00	1,220.40 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14129	0.00	5,491.80 R		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14130	0.00	4,414.88 R		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jun-2016	1606-14131	0.00	5,105.41 C		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jun-20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29-Jun-2016	1606-14230	0.00	5,380.81	R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-14231	0.00	1,299.05	R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-14232	0.00	1,585.60	R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14233	0.00	8,383.76	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14234	0.00	7,723.35	C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-14235	0.00	3,385.65	R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-14236	0.00	13,522.65	R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14237	0.00	125,674.34	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14238	0.00	23,531.64	C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-14239	0.00	8,082.86	R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14240	0.00	2,895.73	C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-14241	0.00	5,121.12	R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016	1606-14242	0.00	54,690.65	R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14243	0.00	40,605.10	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14244	0.00	25,961.21	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14245	0.00	47,246.54	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14246	0.00	40,665.48	C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14247	0.00	26,792.99	C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Jun-2016	1606-14248	0.00	66,659.88	R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Jun-2016	1606-14249	0.00	3,230.45	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jun-2016	1606-14250	0.00	428.48	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	15-Jun-2016	1606-14251	0.00	6,068.73	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Jun-2016	1606-14252	0.00	5,220.70	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016	1606-14253	0.00	9,232.73	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-14254	0.00	1,692.76	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-14255	0.00	20,684.88	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-14256	0.00	2,888.91	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-14257	0.00	9,092.31	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-14258	0.00	7,406.97	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-14259	0.00	49,506.85	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-14260	0.00	761.45	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016	1606-14261	0.00	946.56	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-14262	0.00	27,458.99	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-14263	0.00	574.20	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-14264	0.00	554.80	R	Medacs Healthcare	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Jun-2016	1606-14265	0.00	250.00	R	Media Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	22-Jun-2016	1606-14266	0.00	481.00	R	Medical Museum Trading Company Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-14267	0.00	205.90	R	Medichem Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-14268	0.00	473.75	R	Medichem Pharmacy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-14269	0.00	335.52	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-14270	0.00	1,141.54	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-14271	0.00	330.72	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-14272	0.00	1,357.20	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-14273	0.00	2,776.87	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-14274	0.00	1,221.28	R	Medilink Nursing Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-14275	0.00	1,343.05	R	Meduk (Leeds)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-14276	0.00	4,004.99	R	Mel Green Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14277	0.00	2,709.55	R	Mel Green Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-14278	0.00	1,794.00	R	Mel Green Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-14279	0.00	1,426.00	R	Mel Green Construction Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14280	0.00	25.67	R	Melanie Erskine	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	01-Jun-2016	1606-14281	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	08-Jun-2016	1606-14282	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	15-Jun-2016	1606-14283	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	22-Jun-2016	1606-14284	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	29-Jun-2016	1606-14285	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	09-Jun-2016	1606-14286	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-14287	0.00	300.00	R	Memory Lane	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabille	Third Party Payments	Home Care	568	03-Jun-2016	1606-14288	0.00	3,222.00	R	Mencap	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabille	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-14289	0.00	6,023.20	R	Mencap	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Jun-2016	1606-14290	0.00	299.02	R	Mens Sana Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14291	0.00	181.88	R	Mens Sana Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14292	0.00	183.60	R	Mens Sana Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14293	0.00	183.60	R	Mens Sana Medical Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-14294	0.00	6,075.95	R	Menston & Guisley Practice	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	205	10-May-2016	1606-14295	0.00	298.27	R	Meon Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	08-May-2016	1606-14296	0.00	155.12	R	Mercurc Dortmund Centr	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14297	0.00	20,630.99	R	Meridian Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	22-Jun-2016	1606-14298	0.00	11,695.00	R	Meridian Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14299	0.00	26,176.88	R	Meridian Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14300	0.00	2,768.00	R	Meridian Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14301	0.00	34,637.43	R	Meridian Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-14302	0.00	1,471.40	R	Meridian Care Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-14303	0.00	214.29	C	Meridian Healthcare Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	03-Jun-2016	1606-14304	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	08-Jun-2016	1606-14305	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	15-Jun-2016	1606-14306	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	22-Jun-2016	1606-14307	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17		551	29-Jun-2016	1606-14308	0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Jun-2016	1606-14309	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016	1606-14310	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-14311	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-14312	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-14313	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-14314	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	15-Jun-2016	1606-14315	0.00	350,000.00	R	Merrion House Lip	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-14316	0.00	1,023.08	R	Methodist Homes	No
Leeds City Council	30/06/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	17-Jun-2016	1606-14323	0.00	9,148.85 R		Methodist Homes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	17-Jun-2016	1606-14324	0.00	12,678.00 R		Methodist Homes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14325	0.00	1,380.92 R		Methodist Homes For The Aged	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-14326	0.00	18,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14327	0.00	450.00 R		Michael Dewhirst & Rebecca Bell	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-14328	0.00	250.00 R		Michael Downey	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-14329	0.00	250.00 R		Michael Downey	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jun-2016	1606-14330	0.00	365.40 R		Michael Hall	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14331	0.00	73.33 R		Michael Hendrickson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016	1606-14332	0.00	2,097.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-14333	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-14334	0.00	420.00 R		Michael Walker	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14335	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14336	0.00	19.00 R		Michelle Costello	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14337	0.00	522.33 R		Michelle Thewllis	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14338	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-14339	0.00	675.00 R		Micklefield Parish Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	28-May-2016	1606-14340	0.00	12.00 R	R	Mico Lighting Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-14341	0.00	99.90 R		Mico Lighting Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Jun-2016	1606-14342	0.00	255.50 R		Microform Academic Publishers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jun-2016	1606-14343	0.00	51.00 R		Middleton Park Equestrian Centre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-14344	0.00	175.00 R		Middleton Railway Trust Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-14345	0.00	315.00 R		Mighty Chefs	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-14346	0.00	278.00 R		Mighty Chefs	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	292	17-Jun-2016	1606-14347	0.00	80.00 R		Migrant Helpline	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Grant Related Expenditure	200	14-Jun-2016	1606-14348	0.00	31,115.74 R		Migrationwork Cic Projects	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	569	29-Jun-2016	1606-14349	0.00	8,940.00 R		Milbury Care Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	570	29-Jun-2016	1606-14350	0.00	54,073.98 R		Milewood Healthcare	No
Leeds City Council	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-14351	0.00	20,466.08 R		Milewood Healthcare	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	23-May-2016	1606-14352	0.00	47.40 R	R	Milford Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14353	0.00	28.60 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14354	0.00	104.85 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14355	0.00	45.54 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14356	0.00	47.04 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14357	0.00	17.86 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14358	0.00	3.68 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14359	0.00	19.80 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14360	0.00	53.20 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14361	0.00	23.96 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14362	0.00	72.31 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14363	0.00	14.08 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14364	0.00	15.20 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-14365	0.00	24.20 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-14366	0.00	20.97 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14367	0.00	29.16 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14368	0.00	20.98 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14369	0.00	60.64 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14370	0.00	127.37 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14371	0.00	47.33 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14372	0.00	72.90 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14373	0.00	5.38 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14374	0.00	70.84 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14375	0.00	12.24 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-14376	0.00	104.40 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-14377	0.00	62.00 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14378	0.00	4.41 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14379	0.00	35.42 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14380	0.00	24.83 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14381	0.00	82.24 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14382	0.00	10.62 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14383	0.00	55.90 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14384	0.00	7.48 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14385	0.00	8.22 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14386	0.00	108.48 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14387	0.00	177.72 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14388	0.00	19.12 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14389	0.00	3.54 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-14390	0.00	83.36 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14391	0.00	6.15 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14392	0.00	17.17 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14393	0.00	146.02 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14394	0.00	32.06 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14395	0.00	87.39 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14396	0.00	33.28 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14397	0.00	59.76 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14398	0.00	15.85 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14399	0.00	7.18 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14400	0.00	14.28 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14401	0.00	12.61 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-14402	0.00	8.08 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-14403	0.00	19.32 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-14404	0.00	33.03 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14405	0.00	5.07 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14406	0.00	58.60 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14407	0.00	82.13 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14408	0.00	36.40 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14409	0.00	10.72 R		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	160					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	05-May-2016	1606-14416	0.00	225.57	R	Millfords Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	16-May-2016	1606-14417	0.00	102.40	R	Millfords Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	23-May-2016	1606-14418	0.00	415.20	R	Millfords Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	26-May-2016	1606-14419	0.00	79.92	R	Millfords Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14420	0.00	14,683.43	R	Mill Lodge Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14421	0.00	1,686.20	R	Mill Lodge Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-14422	0.00	2,330.28	R	Mill Lodge Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14423	0.00	1,293.16	R	Mill Lodge Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-14424	0.00	79.20	R	Millars Ark Toys Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-14425	0.00	520.80	R	Millars Ark Toys Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-14426	0.00	-8.80	R	Millars Ark Toys Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-14427	0.00	6,827.12	R	Millennium Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-14428	0.00	7,455.28	R	Millennium Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14429	0.00	985.60	R	Millfields Care	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14430	0.00	47.75	R	Mina Hassan	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-Jun-2016	1606-14431	0.00	1,646.67	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	15-Jun-2016	1606-14432	0.00	1,646.67	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	15-Jun-2016	1606-14433	0.00	1,646.67	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	15-Jun-2016	1606-14434	0.00	823.33	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-Jun-2016	1606-14435	0.00	1,600.64	R	Mineral Cottage	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-14436	0.00	5,761.52	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-14437	0.00	13,501.72	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-14438	0.00	360.00	R	Ministry Of Welfare	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-14439	0.00	360.00	R	Minster Law Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	222	23-May-2016	1606-14440	0.00	429.30	R	Mip UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-14441	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-14442	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-14443	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-14444	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-14445	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Finance	Central & Corporate	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14446	0.00	1,000.00	R	Nelson De Bevo	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10-Jun-2016	1606-14447	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30-Jun-2016	1606-14448	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-14449	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14450	0.00	330.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03-Jun-2016	1606-14451	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-14452	0.00	145.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-14453	0.00	218.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-14454	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-14455	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14456	0.00	380.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-14458	0.00	117.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09-Jun-2016	1606-14459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jun-2016	1606-14460	0.00	82.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-14461	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23-Jun-2016	1606-14462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30-Jun-2016	1606-14463	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	22-Jun-2016	1606-14464	0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Jun-2016	1606-14465	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	15-Jun-2016	1606-14466	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	16-Jun-2016	1606-14467	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-14468	0.00	124.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14469	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-14470	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23-Jun-2016	1606-14471	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Jun-2016	1606-14472	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-14473	0.00	380.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-14474	0.00	178.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03-Jun-2016	1606-14475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-14476	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	26-May-2016	1606-14477	0.00	39.71	R	Mitchell Fox And Company	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-14478	0.00	13,326.00	R	Mitie Pest Control Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14479	0.00	1,499.20	C	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016	1606-14480	0.00	9,913.80	C	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	265	04-May-2016	1606-14481	0.00	89.67	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Premises	Premises	126	09-May-2016	1606-14482	0.00	18.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	09-May-2016	1606-14483	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Premises	Premises	126	09-May-2016	1606-14484	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	09-May-2016	1606-14485	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Premises	126	09-May-2016	1606-14486	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Premises	Premises	126	09-May-2016	1606-14487	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016	1606-14488	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Premises	126	09-May-2016	1606-14489	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Premises	126	09-May-2016	1606-14490	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016	1606-14491	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	08-May-2016	1606-14492	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	09-May-2016	1606-14493	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	09-May-2016	1606-14494	0.00	12.50	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Premises	Premises	126	09-May-2016	1606-14495	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016	1606-14496	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Premises	126	10-May-2016	1606-14497	0.00	18.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016	1606-14498	0.00	30.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises	126	10-May-2016	1606-14499	0.00	12.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016	1606-14500	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	10-May-2016	1606-14501	0.00	6.00	R	Mj Mccarthy Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Premises									

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-14602	0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-14603	0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-14604	0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	214	06-May-2016	1606-14605	0.00	6.98	R	Mobymemory Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	05-May-2016	1606-14606	0.00	11.62	R	Mccsari Visual Sys Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Jun-2016	1606-14607	0.00	2,058.80 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Jun-2016	1606-14608	0.00	1,647.04 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Jun-2016	1606-14609	0.00	2,058.80 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-14610	0.00	2,060.00 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-14611	0.00	515.00 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-14612	0.00	2,575.00 R		Modis International Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-14613	0.00	275.00 R		Mohammad Yasin Khan	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14614	0.00	99.50 R		Mohammed Ali Manduri	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-14615	0.00	3,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-14616	0.00	3,988.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Bought In Professional Services	277	24-Jun-2016	1606-14617	0.00	2,632.50 R		Molly Cowdery	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05-Jun-2016	1606-14618	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-14619	0.00	275.00	R	Mone Bros Excavati	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	12-May-2016	1606-14620	0.00	275.00 R		Mone Bros Excavati	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	24-May-2016	1606-14621	0.00	79.52	R	Mone Bros Excavati	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14622	0.00	358.67 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14623	0.00	127.50 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14624	0.00	238.80 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-14625	0.00	203.28 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-14626	0.00	500.00 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-14627	0.00	26.28 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-14628	0.00	364.94 R		Mone Bros Excavations Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14629	0.00	328.50 R		Monika Veacock	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-14630	0.00	14.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-14631	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Learning Skills & Universal	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14632	0.00	1,202.67 R		Monkey Puzzle Day Nursery	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02-Jun-2016	1606-14633	0.00	3,350.29 R		Monster Pet Supplies	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-14634	0.00	10,387.44 R		Montague Drive	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Jun-2016	1606-14635	0.00	98.00 R		Mood Developments Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-14636	0.00	300.00 R		Moor Allerton Elderly Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-14637	0.00	336.00 R		Moorcare Ljwb	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-14638	0.00	492.94 R		Moorcare Ljwb	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016	1606-14639	0.00	702.72 R		Moorcare Ljwb	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	01-Jun-2016	1606-14640	0.00	22.71 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	01-Jun-2016	1606-14641	0.00	14.68 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-14642	0.00	3.45 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	09-Jun-2016	1606-14643	0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	09-Jun-2016	1606-14644	0.00	14.02 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-14645	0.00	2.75 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Jun-2016	1606-14646	0.00	10.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Jun-2016	1606-14647	0.00	17.11 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Jun-2016	1606-14648	0.00	362.38 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Jun-2016	1606-14649	0.00	7.22 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-14650	0.00	68.51 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-14651	0.00	488.66 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-14652	0.00	224.52 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-14653	0.00	386.10 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-14654	0.00	-0.74 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-14655	0.00	349.78 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-14656	0.00	291.52 R		Moordale Foods	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-14657	0.00	598.16 R		Moordale Foods	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14658	0.00	2,592.00 R		Moorfield House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14659	0.00	48,735.75 R		Moorfield House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14660	0.00	1,460.88 R		Moorfield House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-14661	0.00	5,827.08 R		Moorfield House	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-14662	0.00	2,692.24 R		Moorfield House Surgery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-14663	0.00	1,145.40 R		Moorland Pottery Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-14664	0.00	525.00 R		Moorland Property Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14665	0.00	23,418.40 R		Moorleigh Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-14666	0.00	2,706.00 R		Moorleigh Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14667	0.00	1,421.20 R		Moorleigh Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Jun-2016	1606-14668	0.00	50.00 R		Moorstown Methodist Church	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-14669	0.00	8,492.92 R		Moorville Residential	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-14670	0.00	6,482.36 R		Moorville Residential	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-14671	0.00	105.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	03-Jun-2016	1606-14672	0.00	400.00 R		Morley Church Of The Nazarene	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-14673	0.00	900.00 R		Morley Literature Festival	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jun-2016	1606-14674	0.00	468.14 R		Morley Manor Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14675	0.00	11,518.56 R		Morley Manor Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-14676	0.00	11,272.93 R		Morley Manor Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-14677	0.00	3,205.13 R		Morley Manor Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-14678	0.00	1,583.97 R		Morley Manor Residential Home	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-14679	0.00	500.00 R		Morley Town A/c	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016	1606-14680	0.00	3,067.60 R		Morley Town Centre Management Board	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	16-Jun-2016	1606-14681	0.00	2,088.00 R		Morley Town Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016	1606-14682	0.00	19.99 R		Morleys Of Bicester Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Jun-2016	1606-14683	0.00	17.94 R		Morleys Of Bicester Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	06-May-2016	1606-14684	0.00	24.36	R	Morrison Petrol	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	03-Jun-2016	1606-14685	0.00	150.00 R		Morton Training Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	03-Jun-2016	1606-14686	0.00	15.00 R		Morton Training Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14687	0.00	746.67 R		Mosaic Centre	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	11-May-2016	1606-14688	0.00	882.50	R	Moss Express	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14695	0.00	457.49 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14696	0.00	57.50 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14697	0.00	25.00 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14698	0.00	142.86 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14699	0.00	75.00 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14700	0.00	32.00 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14701	0.00	171.43 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14702	0.00	180.95 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14703	0.00	6.67 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14704	0.00	74.96 R		Mothercare Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	12-May-2016	1606-14705	0.00	7.49	R	Motosave Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	25-May-2016	1606-14706	0.00	46.87	R	Motosave Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	16-Jun-2016	1606-14707	0.00	2,136.28 R		Mott MacDonald Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016	1606-14708	0.00	700.00 R		Motus Tv Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-14709	0.00	5.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	06-Jun-2016	1606-14710	0.00	7,625.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	06-Jun-2016	1606-14711	0.00	11,545.20 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	07-Jun-2016	1606-14712	0.00	3,422.50 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016	1606-14713	0.00	1,224.00 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016	1606-14714	0.00	3,200.72 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016	1606-14715	0.00	2,735.13 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-14716	0.00	26,547.23 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14717	0.00	451.79 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14718	0.00	30,000.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14719	0.00	3,669.60 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14720	0.00	13,102.49 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14721	0.00	3,394.86 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14722	0.00	4,362.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-14723	0.00	10,000.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-14724	0.00	3,476.23 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-14725	0.00	130.64 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016	1606-14726	0.00	1,104.00 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-14727	0.00	5,000.00 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-14728	0.00	13,000.00 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-14729	0.00	3,520.60 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	17-Jun-2016	1606-14730	0.00	10,000.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	17-Jun-2016	1606-14731	0.00	7,507.71 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	21-Jun-2016	1606-14732	0.00	5,000.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-14733	0.00	6,000.78 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-14734	0.00	2,981.26 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-14735	0.00	5,081.43 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-14736	0.00	8,627.63 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-14737	0.00	7,686.96 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	23-Jun-2016	1606-14738	0.00	9,338.61 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Jun-2016	1606-14739	0.00	7,000.00 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Jun-2016	1606-14740	0.00	1,169.10 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Capital	Other Costs	7	23-Jun-2016	1606-14741	0.00	26,078.00 C		Mouchel Ltd	No	
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14742	0.00	30,953.83 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-14743	0.00	5,413.72 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14744	0.00	53,318.72 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14745	0.00	21,219.34 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14746	0.00	2,371.50 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-14747	0.00	31,692.05 R		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14748	0.00	3,804.60 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016	1606-14749	0.00	82,905.00 C		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	226	04-May-2016	1606-14750	0.00	55.63	R	Moving Scope	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-14751	0.00	184.46 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-14752	0.00	182.31 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-14753	0.00	190.91 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-14754	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-14755	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-14756	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-14757	0.00	181.88 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Jun-2016	1606-14758	0.00	187.04 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Jun-2016	1606-14759	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Jun-2016	1606-14760	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-14761	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-14762	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016	1606-14763	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-14764	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-14765	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-14766	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-14767	0.00	181.02 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-14768	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-14769	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-14770	0.00	177.58 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-14771	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016	1606-14772	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14773	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14774	0.00	181.45 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14775	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-14776	0.00	179.30 R		Mpk Medical Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	07-Jun-2016	1606-14777	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	02-Jun-2016	1606-14778	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-14779	0.00	600.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Jun-2016	1606-14780	0.00	168.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Recruitment Advertising	80	16-Jun-2016	1606-14781	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-14782	0.00	213.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016	1606-14783	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jun-2016	1606-14788	0.00	202.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	07-Jun-2016	1606-14789	0.00	4,800.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-14790	0.00	3,720.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-14791	0.00	265.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Jun-2016	1606-14792	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-14793	0.00	16,025.00 R		Mr J A Blackhurst	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016	1606-14794	0.00	483.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Jun-2016	1606-14795	0.00	224.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14796	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-14797	0.00	460.00 R		Mr M Ahsan	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14798	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jun-2016	1606-14799	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016	1606-14800	0.00	357.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	23-Jun-2016	1606-14801	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-14802	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14803	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016	1606-14804	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30-Jun-2016	1606-14805	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016	1606-14806	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2016	1606-14807	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jun-2016	1606-14808	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jun-2016	1606-14809	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14810	0.00	540.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14811	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14812	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14813	0.00	540.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14814	0.00	780.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14815	0.00	540.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14816	0.00	660.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-14817	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-14818	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-14819	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-14820	0.00	142.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	09-May-2016	1606-14821	0.00	15.01 R		Mrh Cottlingley Hall	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-14822	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	24-Jun-2016	1606-14823	0.00	312.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09-Jun-2016	1606-14824	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-14825	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14826	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-14827	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-14828	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02-Jun-2016	1606-14829	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	02-Jun-2016	1606-14830	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016	1606-14831	0.00	585.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	03-Jun-2016	1606-14832	0.00	65.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	03-Jun-2016	1606-14833	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	03-Jun-2016	1606-14834	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-14835	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-14836	0.00	195.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-14837	0.00	195.00 R		Mrs Communications Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14838	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-14839	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08-Jun-2016	1606-14840	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14841	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14842	0.00	15.67 R		Mrs F A O'Callaghan	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Jun-2016	1606-14843	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-14844	0.00	79.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-14845	0.00	84.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-14846	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Compensation Claims	200	16-Jun-2016	1606-14847	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-14848	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-14849	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-14850	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016	1606-14851	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-14852	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-14853	0.00	3,792.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	30-Jun-2016	1606-14854	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-14855	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-14856	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-14857	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-14858	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-14859	0.00	69.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02-Jun-2016	1606-14860	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Jun-2016	1606-14861	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03-Jun-2016	1606-14862	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016	1606-14863	0.00	1,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016	1606-14864	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Jun-2016	1606-14865	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23-Jun-2016	1606-14866	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Jun-2016	1606-14867	0.00	50.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jun-2016	1606-14868	0.00	316.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Jun-2016	1606-14869	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Jun-2016	1606-14870	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-14871	0.00	72.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	13-Jun-2016	1606-14872	0.00	72.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016	1606-14873	0.00	42.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-14874	0.00	37.			

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Jun-2016	1606-14974	0.00	105.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-14975	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	24-Jun-2016	1606-14976	0.00	30.00 R		Naleo	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-14977	0.00	460.00 R		Naomi Madderson	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-14978	0.00	240.00 R		Naomi Madderson	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	23-Jun-2016	1606-14979	0.00	67.08 R		Naomi Sergeant	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-14980	0.00	29.00 R		Naomi Williams	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	17-Jun-2016	1606-14981	0.00	8,640.00 R		Nari Ekta Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jun-2016	1606-14982	0.00	6,138.73 R		Nas Services Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-14983	0.00	10,067.36 R		Nas Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	15-Jun-2016	1606-14984	0.00	50.00 R		Nasseea Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-14985	0.00	48.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016	1606-14986	0.00	1,500.00 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Jun-2016	1606-14987	0.00	150.00 R		National Appropriate Adult Network Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	09-Jun-2016	1606-14988	0.00	46.30 R		National Association Equipment	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-14989	0.00	470.00 R		National Car Parks Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2016	1606-14990	0.00	471.67 R		National Car Parks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	25-May-2016	1606-14991	0.00	29.70 R	R	National Express Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14992	0.00	3,113.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14993	0.00	3,209.10 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14994	0.00	3,242.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14995	0.00	3,113.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14996	0.00	3,209.10 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14997	0.00	3,081.60 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14998	0.00	3,081.60 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14999	0.00	3,242.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15000	0.00	3,242.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15001	0.00	2,999.40 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15002	0.00	3,196.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15003	0.00	3,150.00 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15004	0.00	3,229.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15005	0.00	3,196.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15006	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15007	0.00	3,150.00 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15008	0.00	3,130.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15009	0.00	3,196.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15010	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15011	0.00	4,780.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15012	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15013	0.00	4,928.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-15014	0.00	4,928.70 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-15015	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-15016	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2016	1606-15017	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	24-Jun-2016	1606-15018	0.00	30.00 R		National Portage Association	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	04-May-2016	1606-15019	0.00	11.50 R	R	NationalExpress.Co	Yes
Leeds City Council	30/06/2016	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-15020	0.00	420.00 R		Nationwide Marquee Hire	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15021	0.00	3,712.50 R		Nationwide Marquee Hire	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-15022	0.00	-738.00 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Jun-2016	1606-15023	0.00	3,990.00 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-15024	0.00	2,460.00 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire - Permanent	303	29-Jun-2016	1606-15025	0.00	923.75 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-Jun-2016	1606-15026	0.00	-82.00 R		Nationwide Platforms Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	03-Jun-2016	1606-15027	0.00	876.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	03-Jun-2016	1606-15028	0.00	328.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	10-Jun-2016	1606-15029	0.00	492.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	28-May-2016	1606-15030	0.00	37.50 R	R	Naylor Industries Pic	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	30-May-2016	1606-15031	0.00	326.25 R	R	Naylor Industries Pic	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	23-May-2016	1606-15032	0.00	11.80 R	R	Ncc Income	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	08-Jun-2016	1606-15033	0.00	11,576.05 R		Nccr Cic	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016	1606-15034	0.00	1,735.71 R		Nd Brown Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016	1606-15035	0.00	1,735.71 R		Nd Brown Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	03-Jun-2016	1606-15036	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	22-Jun-2016	1606-15037	0.00	560.00 R		Neil Peterson Inside Track	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	02-Jun-2016	1606-15038	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	02-Jun-2016	1606-15039	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	02-Jun-2016	1606-15040	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	02-Jun-2016	1606-15041	0.00	300.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	03-Jun-2016	1606-15042	0.00	240.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	17-Jun-2016	1606-15043	0.00	330.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	17-Jun-2016	1606-15044	0.00	315.00 R		Neil Taylor Training Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016	1606-15045	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Jun-2016	1606-15046	0.00	375.00 R		Neil'S Carpets	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Jun-2016	1606-15047	0.00	6,362.75 R		Nelsons Wine Bar	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jun-2016	1606-15048	0.00	6,362.75 R		Nelsons Wine Bar	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-15049	0.00	593.75 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-15050	0.00	358.03 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-15051	0.00	131.71 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-15052	0.00	118.54 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-15053	0.00	525.52 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-15054	0.00	133.61 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-15055	0.00	307.32 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-15056	0.00	618.01 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-15057	0.00	199.39 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-15058	0.00	827.76 R	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-15067	0.00	34.43	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-15068	0.00	24.31	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016	1606-15069	0.00	990.13	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15070	0.00	859.95	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15071	0.00	206.34	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15072	0.00	52.58	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15073	0.00	219.51	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15074	0.00	268.90	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15075	0.00	49.22	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15076	0.00	445.63	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15077	0.00	351.22	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15078	0.00	351.22	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15079	0.00	265.32	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15080	0.00	491.71	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15081	0.00	179.27	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-15082	0.00	87.80	R	Neo Property Solut	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016	1606-15083	0.00	25,989.52	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15084	0.00	2,294.70	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15085	0.00	1,872.47	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-15086	0.00	4,722.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-15087	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-15088	0.00	14,707.99	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-15089	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-15090	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15091	0.00	138.05	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15092	0.00	5,035.41	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15093	0.00	1,817.01	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15094	0.00	7,726.44	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15095	0.00	1,758.43	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15096	0.00	5,653.08	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15097	0.00	990.78	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-15098	0.00	5,317.67	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15099	0.00	1,443.91	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15100	0.00	2,199.43	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15101	0.00	1,846.64	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15102	0.00	3,864.26	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15103	0.00	1,575.87	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-15104	0.00	2,666.18	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-15105	0.00	8,199.74	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-15106	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-15107	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-15108	0.00	4,496.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-15109	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2016	1606-15110	0.00	12,261.85	C	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15111	0.00	231.27	R	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	09-Jun-2016	1606-15112	0.00	698.46	R	Neopost Finance Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Printing	215	17-Jun-2016	1606-15113	0.00	7.50	R	Neopost Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Printing	215	17-Jun-2016	1606-15114	0.00	25.00	R	Neopost Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15115	0.00	26,081.88	R	Nesfield Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15116	0.00	1,386.76	R	Nesfield Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15117	0.00	2,099.56	R	Nesfield Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	29-Jun-2016	1606-15118	0.00	-5,377.35	R	Nesfield Lodge	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-15119	0.00	97.00	R	Nesw Marine	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	11-May-2016	1606-15120	0.00	15.00	R	Netto	Yes
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	03-Jun-2016	1606-15121	0.00	1,059.03	C	Network Rail	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-15122	0.00	114.34	R	Netto Athletic Equipment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15123	0.00	1,340.72	R	Neville House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15124	0.00	9,848.60	R	Neville House	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-15125	0.00	1,261.64	R	Neville House	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-15126	0.00	207.33	R	New Beginnings	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-15127	0.00	15,200.00	R	New Horizons	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	09-Jun-2016	1606-15128	0.00	18,000.00	R	New Leaf Adoption	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	01-Jun-2016	1606-15129	0.00	92.25	R	New Leaf Gardeners	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	24-Jun-2016	1606-15130	0.00	92.25	R	New Leaf Gardeners	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	03-May-2016	1606-15131	0.00	10.05	R	New Look	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-15132	0.00	488.00	R	New Springwood Nursery	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016	1606-15133	0.00	2,500.00	R	New Wortley Community Association	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jun-2016	1606-15134	0.00	670.00	R	New Wortley Community Association	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-15135	0.00	12,580.80	R	Newbrook	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-15136	0.00	670.00	R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15137	0.00	317.08	R	Nesfield Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15138	0.00	710.52	R	Nesfield Lodge	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-15139	0.00	1,601.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	29-Jun-2016	1606-15140	0.00	1,525.16	R	Newlands Hall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15141	0.00	371.45	R	Newlands Hall	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02-Jun-2016	1606-15142	0.00	40.00	R	Newlands Methodist Church	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08-Jun-2016	1606-15143	0.00	148.47	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15144	0.00	197.96	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15145	0.00	49.49	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15146	0.00	211.96	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15147	0.00	296.94	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15148	0.00	49.49	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15149	0.00	49.49	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15150	0.00	98.98	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-15151	0.00	157.29	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-15152	0.00	209.72	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-15153	0.00	52.43	R	Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-15160	0.00	224.70 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-15161	0.00	314.58 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15162	0.00	29.96 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-15163	0.00	157.29 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15164	0.00	209.72 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15165	0.00	52.43 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15166	0.00	224.70 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15167	0.00	314.58 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15168	0.00	52.43 R		Newline Care Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-15169	0.00	104.86 R		Newline Care Services Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	Cleaning	127	17-Jun-2016	1606-15170	0.00	226.80 R		NewsSmith Stainless Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-15171	0.00	6.00 R		Newsquest Media Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-15172	0.00	150.00 R		Next Step Care Management Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-15173	0.00	115,642.35 R		Nhs Business Services Authority	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jun-2016	1606-15174	0.00	2,718.00 R		Nhs Leeds North Ccg	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jun-2016	1606-15175	0.00	5,004.00 R		Nhs Leeds West Ccg	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-15176	0.00	374.95 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15177	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15178	0.00	87.09 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15179	0.00	13.83 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15180	0.00	1.21 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15181	0.00	149.13 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15182	0.00	94.62 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15183	0.00	74.59 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15184	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15185	0.00	128.94 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-15186	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15187	0.00	174.18 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15188	0.00	5.74 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15189	0.00	46.50 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15190	0.00	31.00 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15191	0.00	154.26 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15192	0.00	254.58 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15193	0.00	308.20 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15194	0.00	34.70 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15195	0.00	1,251.28 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15196	0.00	1,150.84 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15197	0.00	24.59 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15198	0.00	156.25 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15199	0.00	454.26 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15200	0.00	489.91 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15201	0.00	827.27 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15202	0.00	536.07 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15203	0.00	30.63 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15204	0.00	308.20 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15205	0.00	193.64 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15206	0.00	605.95 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15207	0.00	22.97 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15208	0.00	385.21 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15209	0.00	203.31 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15210	0.00	55.41 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-15211	0.00	513.58 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15212	0.00	141.60 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15213	0.00	227.62 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15214	0.00	210.00 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15215	0.00	73.77 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15216	0.00	11.48 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15217	0.00	501.91 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15218	0.00	94.62 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-15219	0.00	354.90 R		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-15220	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Memberships	226	28-Jun-2016	1606-15221	0.00	118.80 R		Nicola	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15222	0.00	4,300.00 R		Nicholas Bacon Qc	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15223	0.00	975.00 R		Nicholas Mason	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-15224	0.00	800.00 R		Nicholas Mason	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15225	0.00	833.28 R		Nick Manning	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15226	0.00	1,575.75 R		Nick Nicolaou	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-15227	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-15228	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-15229	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-15230	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-15231	0.00	119.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	13-Jun-2016	1606-15232	0.00	54.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-15233	0.00	36.67 R		Nicola Cooper	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-15234	0.00	6.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-15235	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-15236	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-Jun-2016	1606-15237	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15238	0.00	1,000.00 R		Nicolaeta Alistari	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jun-2016	1606-15239	0.00	500.00 R		Nigeria Community Leeds (Ncl)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15240	0.00	104.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15241	0.00	200.00 R		Nightflyers Dance Band	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-15242	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-15243	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-15244	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-15245	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-15246					

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15346	0.00	7.00 R		North Leeds Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15347	0.00	5,734.44 R		North Leeds Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-15348	0.00	27.00 R		North Leeds Music Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-15349	0.00	1.26 R		North Leeds Music Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Jun-2016	1606-15350	0.00	254.38 R		North Middlesex University Hospital	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-15351	0.00	883.82 R		North Middlesex University Hospital	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15352	0.00	386.40 R		North Midland Construction Plc	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	21-Jun-2016	1606-15353	0.00	2,293.28 C		North Midland Construction Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-15354	0.00	6.42 R		North Parade Car Park	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15355	0.00	8,580.00 R		North Park Care Centre	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-15356	0.00	650.00 R		North Park Properties	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016	1606-15357	0.00	100.00 R		North West Media Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jun-2016	1606-15358	0.00	40.00 R		North West Media Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-15359	0.00	822.00 R		North Yorkshire Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-15360	0.00	863.50 R		North Yorkshire Care	No
Leeds City Council	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jun-2016	1606-15361	0.00	724.50 R		North Yorkshire Care	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Day Centre	234	17-Jun-2016	1606-15362	0.00	1,064.00 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-15363	0.00	618.68 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-15364	0.00	344.72 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	17-Jun-2016	1606-15365	0.00	1,082.59 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	17-Jun-2016	1606-15366	0.00	4,419.14 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jun-2016	1606-15367	0.00	599.35 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jun-2016	1606-15368	0.00	174.77 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Jun-2016	1606-15369	0.00	675.97 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Jun-2016	1606-15370	0.00	2,743.41 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jun-2016	1606-15371	0.00	1,237.80 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jun-2016	1606-15372	0.00	321.26 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Jun-2016	1606-15373	0.00	468.31 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Jun-2016	1606-15374	0.00	2,029.88 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15375	0.00	20,702.49 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2016	1606-15376	0.00	768.66 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	27-Jun-2016	1606-15377	0.00	929.45 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	27-Jun-2016	1606-15378	0.00	3,702.02 R		North Yorkshire County Council	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15379	0.00	66.15 R		Northern Assessors Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-15380	0.00	180.00 R		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-15381	0.00	180.00 R		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-15382	0.00	180.00 R		Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-15383	0.00	180.00 R		Northern Ballet Theatre Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Jun-2016	1606-15384	0.00	4,000.00 R		Northern Ballet Theatre Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Jun-2016	1606-15385	0.00	2,500.00 R		Northern Ballet Theatre Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-15386	0.00	63.82 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-15387	0.00	77.66 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-15388	0.00	8.98 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-15389	0.00	181.34 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-15390	0.00	27.09 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-15391	0.00	419.69 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-15392	0.00	28.29 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15393	0.00	55.11 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15394	0.00	100.85 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15395	0.00	7.59 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15396	0.00	10.26 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15397	0.00	56.74 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15398	0.00	151.25 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15399	0.00	133.56 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15400	0.00	179.11 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15401	0.00	161.58 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15402	0.00	129.98 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-15403	0.00	573.34 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-15404	0.00	25.84 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-15405	0.00	163.21 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-15406	0.00	163.21 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-15407	0.00	43.82 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-15408	0.00	17.66 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-15409	0.00	99.64 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-15410	0.00	435.05 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-15411	0.00	151.55 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-15412	0.00	117.03 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-15413	0.00	43.09 R		Northern Containers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-15414	0.00	7,275.00 R		Northern Containers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-15415	0.00	-7,275.00 R		Northern Containers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-15416	0.00	1,425.00 R		Northern Containers Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-15417	0.00	5,850.00 R		Northern Containers Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-15418	0.00	583.00 R		Northern Gas Networks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15419	0.00	334.00 R		Northern Gas Networks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15420	0.00	4,590.98 R		Northern Gas Networks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15421	0.00	918.00 R		Northern Gas Networks Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016	1606-15422	0.00	653.00 R		Northern Gas Networks Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016	1606-15423	0.00	10,761.53 C		Northern Housing Consortium	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-15424	0.00	2,758.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-15425	0.00	4,388.52 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-15426	0.00	2,966.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-15427	0.00	3,751.24 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-15428	0.00	41,564.36 R		Northern Life Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2016	1606-15429	0.00	2,758.00 R		Northern Life Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-15430	0.00	4,894.76 R		Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-15431	0.00	210,277.02 R		Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580</							

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-15532	0.00	80.54 R		Nottingham Rehab	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-15533	0.00	299.00 R		Nottingham Rehab	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jun-2016	1606-15534	0.00	139.18 R		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	04-May-2016	1606-15535	0.00	8.33 R		Nowell Service Station	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Commercial Services	321	13-May-2016	1606-15536	0.00	10.42 R		Nowell Service Station	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	18-May-2016	1606-15537	0.00	11.76 R		Nowell Service Station	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	26-May-2016	1606-15538	0.00	79.69 R		Nowell Service Station	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	28-Apr-2016	1606-15539	0.00	6.99 R		Nowtv.Com/Billinghelp	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016	1606-15540	0.00	6.99 R		Nowtv.Com/Billinghelp	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15541	0.00	69.45 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15542	0.00	63.34 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15543	0.00	91.60 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15544	0.00	53.48 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15545	0.00	51.29 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016	1606-15546	0.00	53.01 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01-Jun-2016	1606-15547	0.00	30.74 R		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	General Maintenance	Premises	Electricity	104	03-Jun-2016	1606-15548	0.00	18.95 R		Npower	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	03-Jun-2016	1606-15549	0.00	87.12 R		Npower	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Electricity	124	03-Jun-2016	1606-15550	0.00	16.11 R		Npower	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	14-Jun-2016	1606-15551	0.00	39.85 R		Npower	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Electricity	124	15-Jun-2016	1606-15552	0.00	99.90 R		Npower	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	15-Jun-2016	1606-15553	0.00	17.00 R		Npower	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	17-Jun-2016	1606-15554	0.00	59.21 R		Npower	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	03-May-2016	1606-15555	0.00	43.23 R		Nrs Healthcare	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	24-May-2016	1606-15556	0.00	71.55 R		Nrs Healthcare	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	23-Jun-2016	1606-15557	0.00	66.10 R		Nsaig Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	25-May-2016	1606-15558	0.00	19.00 R		Nspcc Publications	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	03-May-2016	1606-15559	0.00	238.90 R		Numatic Internatio	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	24-May-2016	1606-15560	0.00	206.98 R		Numatic Internatio	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Jun-2016	1606-15561	0.00	100.00 R		Nursery Garth Community Group	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15562	0.00	40.00 R		Nwoms 'Getting It Right First Time'	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15563	0.00	1,360.00 R		O Khan	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-15564	0.00	22.50 R		O Nkunzimana	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	213	13-May-2016	1606-15565	0.00	957.56 R		O2 UK Payment	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-15566	0.00	1,932.00 R		Oak Lodge Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15567	0.00	1,370.48 R		Oak Lodge Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-15568	0.00	6,831.36 R		Oak Lodge Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15569	0.00	0.00 R		Oak Lodge Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-15570	0.00	1,537.04 R		Oak Lodge Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15571	0.00	207,621.64 R		Oak Tree Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15572	0.00	56,486.99 R		Oak Tree Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-15573	0.00	1,679.20 R		Oak Tree Lodge	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15574	0.00	1,182.40 R		Oaklands Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15575	0.00	12,134.20 R		Oaklands Residential Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15576	0.00	22,045.77 R		Oaklands Residential Care Home	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15577	0.00	217.00 R		Oakley Medical Partnership	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15578	0.00	1,748.24 R		Oakley Medical Partnership	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-15579	0.00	49.00 R		Oakley Medical Partnership	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-15580	0.00	91.33 R		Oakwood Acorns Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-15581	0.00	239.33 R		Oakwood Acorns Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016	1606-15582	0.00	5,000.00 R		Oakwood Cinema	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15583	0.00	217.00 R		Oakwood Lane Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-15584	0.00	84.00 R		Oakwood Lane Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15585	0.00	7,933.26 R		Oakwood Lane Medical Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15586	0.00	3,064.04 R		Oakwood Surgery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Central Training	79	15-Jun-2016	1606-15587	0.00	43.50 R		Ocr	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Central Training	79	15-Jun-2016	1606-15588	0.00	215.40 R		Ocr	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Central Training	79	29-Jun-2016	1606-15589	0.00	180.00 R		Ocr	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	03-Jun-2016	1606-15590	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	09-Jun-2016	1606-15591	0.00	210.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	13-Jun-2016	1606-15592	0.00	99.95 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	13-Jun-2016	1606-15593	0.00	174.95 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15594	0.00	700.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15595	0.00	1,550.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15596	0.00	570.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15597	0.00	1,355.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15598	0.00	1,165.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15599	0.00	380.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	23-Jun-2016	1606-15600	0.00	4,904.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	23-Jun-2016	1606-15601	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-15602	0.00	331.60 R		Oddball Media	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	29-Apr-2016	1606-15603	0.00	30.00 R		Odeon	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	14-Jun-2016	1606-15604	0.00	250.00 R		Odi Leeds	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	14-Jun-2016	1606-15605	0.00	375.00 R		Odi Leeds	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-15606	0.00	595.00 R		Odi Leeds	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	23-Jun-2016	1606-15607	0.00	125.00 R		Office For National Statistics	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	262	28-Jun-2016	1606-15608	0.00	220.00 R		Osted	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	29-Apr-2016	1606-15609	0.00	1,937.00 R		Ostred Internet	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	15-Jun-2016	1606-15610	0.00	500.00 R		Ogarras Solicitors	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15611	0.00	455.00 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	85	12-May-2016	1606-15612	0.00	182.00 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	85	12-May-2016	1606-15613	0.00	91.00 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15614	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	85	12-May-2016	1606-15615	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15616	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Employees	Employees	85	12-May-2016	1606-15617	0.00	136.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Employees	85	12-May-2016	1606-15618	0.00	182.00 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	85	12-May-2016	1606-15619	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15620	0.00	227.50 R		Oh Assist	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees</								

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2016	1606-15718	0.00	690.24 R		One To One Support Services	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Jun-2016	1606-15719	0.00	6,000.00 R		O'Neill Injury Solicitors	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Jun-2016	1606-15720	0.00	490.00 R		Onemedicare Services	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	03-Jun-2016	1606-15721	0.00	660.52 R		Online Ergonomics	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	15-Jun-2016	1606-15722	0.00	122.50 R		Open College Network Yhr	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-15723	0.00	40.00 R		Open College Network Yhr	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jun-2016	1606-15724	0.00	18.12 R		Optare Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	16-Jun-2016	1606-15725	0.00	105,000.00 C		Optima Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	16-Jun-2016	1606-15726	0.00	55,000.00 C		Optima Legal Services Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-15727	0.00	32,302.80 R		Options The Thicket Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Jun-2016	1606-15728	0.00	10.06 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08-Jun-2016	1606-15729	0.00	6.15 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	13-Jun-2016	1606-15730	0.00	8.45 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2016	1606-15731	0.00	38.25 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	24-Jun-2016	1606-15732	0.00	4.64 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	28-Jun-2016	1606-15733	0.00	1.20 R		Opus Energy Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Jun-2016	1606-15734	0.00	112,442.26 R		Oracle Corporation Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15735	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15736	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15737	0.00	3,200.53 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15738	0.00	3,515.75 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15739	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15740	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15741	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15742	0.00	3,200.53 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15743	0.00	5,326.91 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15744	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15745	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15746	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15747	0.00	3,551.27 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15748	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15749	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15750	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15751	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-15752	0.00	250.00 R		Orchard Croft	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15753	0.00	750.00 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15754	0.00	-4,323.57 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15755	0.00	-3,120.00 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15756	0.00	13,360.68 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15757	0.00	38,615.49 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15758	0.00	139.02 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15759	0.00	9,249.65 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016	1606-15760	0.00	23,201.20 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	21-Jun-2016	1606-15761	0.00	154,308.26 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28-Jun-2016	1606-15762	0.00	4,323.57 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28-Jun-2016	1606-15763	0.00	3,120.00 R		Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15764	0.00	1,308.24 R		Orders Of St John Care Trust	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15765	0.00	118.70 R		Organic Dales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15766	0.00	42.30 R		Organic Dales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15767	0.00	85.50 R		Organic Dales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15768	0.00	115.40 R		Organic Dales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Jun-2016	1606-15769	0.00	100.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Jun-2016	1606-15770	0.00	100.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Jun-2016	1606-15771	0.00	100.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Jun-2016	1606-15772	0.00	100.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016	1606-15773	0.00	468.00 C		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016	1606-15774	0.00	260.00 C		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016	1606-15775	0.00	330.00 C		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-15776	0.00	1,346.20 R		Osborne House	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-15777	0.00	498.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15778	0.00	50.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15779	0.00	37.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15780	0.00	148.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15781	0.00	40.04 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15782	0.00	586.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15783	0.00	37.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-15784	0.00	37.50 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-15785	0.00	594.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-15786	0.00	473.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-15787	0.00	665.00 R		Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-15788	0.00	26,250.00 R		Osiris Educational Woodhall Spa Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15789	0.00	8,145.60 R		Osman House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-15790	0.00	9,600.92 R		Osman House	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-15791	0.00	266.00 R		Osprey Healthcare Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-15792	0.00	108.75 R		Otley Pharmacy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15793	0.00	4,590.52 R		Oulton Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2016	1606-15794	0.00	1,593.00 R		Our Tie Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-15795	0.00	1,575.00 R		Outwood Grange Academy	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	15-Jun-2016	1606-15796	0.00	53,548.99 C		Ove Arup & Partners Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-15797	0.00	15.40 R		Owl Safety Systems	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-15798	0.00	25.00 R		Owl Safety Systems	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Jun-2016	1606-15799	0.00	239.67 R		Owls & The Pussycats Playgroup	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jun-2016	1606-15800	0.00	2,750.00 R		Oxford Place Children'S Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	29-Jun-2016	1606-15801	0.00	275.00 R		Oxford University Press	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Transport	310	27-May-2016	1606-15802	0.00	20.00 R		Oyster Autotopup	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15-Jun-2016	1606-15803	0.00	2,654,661.00 R		P & Cc For West Yorkshire	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-15811	0.00	233.06 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-15812	0.00	57.48 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-15813	0.00	395.79 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-15814	0.00	19.98 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-15815	0.00	26.64 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-15816	0.00	279.74 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-15817	0.00	79.70 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-15818	0.00	68.03 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-15819	0.00	54.05 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15820	0.00	210.54 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15821	0.00	436.04 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15822	0.00	278.43 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15823	0.00	310.18 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15824	0.00	362.94 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15825	0.00	258.57 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15826	0.00	255.56 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15827	0.00	54.84 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15828	0.00	50.36 R		P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15829	0.00	365.32 R		P & H Sweet Direct Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-15830	0.00	119.61 R		P & H Sweet Direct Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-15831	0.00	68.51 R		P & H Sweet Direct Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-15832	0.00	627.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016	1606-15833	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-15834	0.00	232.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-15835	0.00	4,063.76 R		P G Plant	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15836	0.00	245.50 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15837	0.00	980.50 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15838	0.00	2,378.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15839	0.00	172.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15840	0.00	168.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15841	0.00	441.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15842	0.00	43.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15843	0.00	34.00 R		P Gaunt	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-15844	0.00	1,162.50 R		P Gaunt	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-15845	0.00	4,241.73 R		P H Plant	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-15846	0.00	3,677.02 R		P H Plant	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016	1606-15847	0.00	667.60 R		P J Quinn	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-15848	0.00	702.00 R		P J Quinn	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-15849	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-15850	0.00	510.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-15851	0.00	2,335.00 R		P Shelvin K Gibbs H Devitt	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15852	0.00	20.00 R		P Shelvin K Gibbs H Devitt	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Jun-2016	1606-15853	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jun-2016	1606-15854	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Jun-2016	1606-15855	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jun-2016	1606-15856	0.00	14.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-15857	0.00	300.10 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-15858	0.00	1,379.39 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-15859	0.00	293.04 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-15860	0.00	695.61 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15861	0.00	140.89 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15862	0.00	45.06 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15863	0.00	191.44 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15864	0.00	150.64 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15865	0.00	147.23 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-15866	0.00	501.10 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-15867	0.00	257.53 R		P&H Direct Van Sales Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15868	0.00	495.00 R		P.M.Domenech Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-15869	0.00	1,737.50 R		Pac - Uk	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016	1606-15870	0.00	20.83 R		Pac - Uk	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15871	0.00	4,485.33 R		Pain Reports Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-15872	0.00	968.25 R		Pakex (Uk) Plc	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	03-May-2016	1606-15873	0.00	376.10 R		Palmerharvey.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016	1606-15874	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	23-Jun-2016	1606-15875	0.00	26.55 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-15876	0.00	99.65 R		Paperfix Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-15877	0.00	4,495.00 R		Paperfix Uk Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	05-May-2016	1606-15878	0.00	8.97 R		Paperstone	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	26-May-2016	1606-15879	0.00	24.12 R		Paperstone	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15880	0.00	3,066.00 R		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15881	0.00	3,079.50 R		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15882	0.00	3,079.50 R		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15883	0.00	3,342.90 R		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15884	0.00	3,175.80 R		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-15885	0.00	3,342.90 R		Parallel Parents	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-15886	0.00	13,750.20 R		Paramount Steel Fence	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016	1606-15887	0.00	131.40 R		Parc Supplies	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	04-May-2016	1606-15888	0.00	65.67 R		Parco2go	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	212	20-May-2016	1606-15889	0.00	14.57 R		Parcelforce Worldwide	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	03-May-2016	1606-15890	0.00	12.00 R		Parentpay.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	09-May-2016	1606-15891	0.00	15.00 R		Parentpay.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	15-May-2016	1606-15892	0.00	15.00 R		Parentpay.Com	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-15893	0.00	108.65 R		Pari Karimnia	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-15894	0.00	265.22 R		Pari Karimnia	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016	1606-15895	0.00	3,036.76 R		Paritor Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	15-Jun-2016	1606-15896	0.00	3,420.00 R		Paritor 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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-15904	0.00	360.00 R		Parker Rhodes Hickmotts Solicitors	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	03-Jun-2016	1606-15905	0.00	155.00 R		Parkers Promotional Products	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	03-Jun-2016	1606-15906	0.00	365.00 R		Parkers Promotional Products	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	08-Jun-2016	1606-15907	0.00	175.00 R		Parkers Promotional Products	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15908	0.00	2,600.00 R		Parkfield House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-15909	0.00	1,579.48 R		Parkfield House	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-15910	0.00	2,296.24 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-15911	0.00	4,020.16 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-15912	0.00	2,980.00 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-15913	0.00	821.11 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-15914	0.00	2,810.00 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15915	0.00	1,459.30 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-15916	0.00	19,815.00 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-15917	0.00	7,960.00 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-15918	0.00	841.56 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-15919	0.00	56.25 R		Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-15920	0.00	2,517.57 R		Parkhouse Healthcare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-15921	0.00	3,498.95 R		Parkmobile UK Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-15922	0.00	2,631.54 R		Parkside Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15923	0.00	2,582.60 R		Parkside Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-15924	0.00	1,526.12 R		Parkview Rest Home	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-15925	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-15926	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-15927	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15928	0.00	57.45 R		Passenger Lift Services Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-15929	0.00	73.73 R		Passenger Lift Services Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016	1606-15930	0.00	915.98 R		Passenger Lift Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2016	1606-15931	0.00	128.00 R		Passport Fee	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15932	0.00	215.00 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15933	0.00	617.20 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15934	0.00	254.60 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15935	0.00	59.95 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15936	0.00	494.80 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-15937	0.00	264.50 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-15938	0.00	110.00 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-15939	0.00	509.25 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-15940	0.00	72.00 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15941	0.00	259.55 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-15942	0.00	59.95 R		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	17-May-2016	1606-15943	0.00	200.00 R		Pat Training Services	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	26-May-2016	1606-15944	0.00	6.25 R		Paternoster Limite	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-15945	0.00	3,061.00 R		Path Yorkshire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-15946	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-15947	0.00	1,181.30 R		Patterson Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-15948	0.00	64.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016	1606-15949	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-15950	0.00	44.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-15951	0.00	111.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-15952	0.00	525.00 R		Paul Costello	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-15953	0.00	624.00 R		Paul Couvela	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-15954	0.00	591.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-15955	0.00	785.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Jun-2016	1606-15956	0.00	550.00 R		Paul Gillespie	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016	1606-15957	0.00	1,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-15958	0.00	2,148.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-15959	0.00	16.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016	1606-15960	0.00	17.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016	1606-15961	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-15962	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-15963	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-15964	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016	1606-15965	0.00	118.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	18-May-2016	1606-15966	0.00	23.97 R		Paws For Thought Pet C	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	265	24-May-2016	1606-15967	0.00	120.00 R		Payatrader	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	26-May-2016	1606-15968	0.00	14.12 R		Paypal *aexepressl	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	24-May-2016	1606-15969	0.00	60.75 R		Paypal *amanteweddi	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203	09-May-2016	1606-15970	0.00	144.96 R		Paypal *aquachecken	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-15971	0.00	449.99 R		Paypal *cornersofas	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	267	13-May-2016	1606-15972	0.00	20.01 R		Paypal *facebook	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203	11-May-2016	1606-15973	0.00	5.63 R		Paypal *fastkeyserv	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203	11-May-2016	1606-15974	0.00	5.63 R		Paypal *fastkeyserv	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	214	04-May-2016	1606-15975	0.00	12.38 R		Paypal *freeparking	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	301	23-May-2016	1606-15976	0.00	22.75 R		Paypal *identitag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	301	26-May-2016	1606-15977	0.00	196.62 R		Paypal *identitag lden	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-15978	0.00	83.32 R		Paypal *jadebay Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	214	19-May-2016	1606-15979	0.00	104.50 R		Paypal *kenable Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	26-May-2016	1606-15980	0.00	369.00 R		Paypal *mk Sofas	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	203	05-May-2016	1606-15981	0.00	67.50 R		Paypal *mustas	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	05-May-2016	1606-15982	0.00	72.92 R		Paypal *oaksonlines	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	16-May-2016	1606-15983	0.00	5.00 R		Paypal *petradesign	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016	1606-15984	0.00	20.62 R		Paypal *pj RhS Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	23-May-2016	1606-15985	0.00	131.94 R		Paypal *pj RhS Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	17-May-2016	1606-15986	0.00	232.80 R		Paypal *ppwebsite	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	16-May-2016	1606-15987	0.00	34.99 R		Paypal *premierflo	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	16-May-2016	1606-15988	0.00	138.99 R		Paypal *premierflo	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	20-May-2016	1606-15989	0.00	115.93 R		Paypal *ropesourcel	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	12-May-2016	1606-15997	0.00	29.98	R	Paypal "ukgardensup	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	12-May-2016	1606-15998	0.00	3.29	R	Paypal "unknown	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	10-May-2016	1606-15999	0.00	47.96	R	Paypal "wang Xinlin	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	26-May-2016	1606-16000	0.00	129.00	R	Paypal "your Casa	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	26-May-2016	1606-16001	0.00	-129.00	R	Paypal "your Casa	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-16002	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Jun-2016	1606-16003	0.00	38.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016	1606-16004	0.00	8.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jun-2016	1606-16005	0.00	55.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jun-2016	1606-16006	0.00	118.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jun-2016	1606-16007	0.00	-6.51	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jun-2016	1606-16008	0.00	72.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016	1606-16009	0.00	5.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jun-2016	1606-16010	0.00	42.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jun-2016	1606-16011	0.00	10.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jun-2016	1606-16012	0.00	-4.74	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016	1606-16013	0.00	96.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016	1606-16014	0.00	15.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-16015	0.00	60.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-16016	0.00	24.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-16017	0.00	55.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jun-2016	1606-16018	0.00	10.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jun-2016	1606-16019	0.00	-7.43	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-16020	0.00	70.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-16021	0.00	68.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-16022	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jun-2016	1606-16023	0.00	103.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jun-2016	1606-16024	0.00	25.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jun-2016	1606-16025	0.00	-9.99	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Supplies and Services	Bought In Professional Services	Supplies and Services	203	29-Jun-2016	1606-16026	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Supplies and Services	Supplies and Services	Supplies and Services	203	15-Jun-2016	1606-16027	0.00	825.00	R	Pc Pest Control Ltd	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-May-2016	1606-16028	0.00	123.30	R	Pc World Online	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	241	13-Jun-2016	1606-16029	0.00	400.00	R	Pca Christmas Lights	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-May-2016	1606-16030	0.00	91.67	R	Pcl Corporate Wear Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	05-May-2016	1606-16031	0.00	228.33	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	05-May-2016	1606-16032	0.00	1,622.25	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	06-May-2016	1606-16033	0.00	13,000.00	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	06-May-2016	1606-16034	0.00	567.50	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-16035	0.00	13,704.66	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-16036	0.00	5,469.65	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	231	26-May-2016	1606-16037	0.00	970.80	R	Pc-Ware	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Employees	Training & Development	70	13-Jun-2016	1606-16038	0.00	475.00	R	Pdp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	28-Apr-2016	1606-16039	0.00	43.00	R	Pearson Education Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	28-Apr-2016	1606-16040	0.00	43.00	R	Pearson Education Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	210	07-May-2016	1606-16041	0.00	6.95	R	Pease Of Garforth	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-16042	0.00	868.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16043	0.00	15,190.90	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16044	0.00	23,617.57	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16045	0.00	13,454.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16046	0.00	9,548.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-16047	0.00	13,454.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16048	0.00	13,454.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016	1606-16049	0.00	1,008.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-16050	0.00	370.50	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-16051	0.00	-8,246.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-16052	0.00	8,246.00	R	Pebbles Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-16053	0.00	647.67	R	Pebbles Nursery	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	25-May-2016	1606-16054	0.00	4.00	R	Peel Media - Car Park	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	231	10-May-2016	1606-16055	0.00	71.68	R	Pelican Rouge Coffee	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	231	18-May-2016	1606-16056	0.00	78.66	R	Pelican Rouge Coffee	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-16057	0.00	1,449.96	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	285	03-Jun-2016	1606-16058	0.00	51.40	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-16059	0.00	456.97	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Employees	Retirement & Long Service Gifts	65	09-Jun-2016	1606-16060	0.00	1,241.00	R	Pellacraft Ltd	No
Leeds City Council	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-16061	0.00	6,902.16	R	Penn & Partners	No
Leeds City Council as Accountable Body	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	03-Jun-2016	1606-16062	0.00	1,381.82	R	Pennine Camphill Community	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-16063	0.00	9,910.69	R	Pennington Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-16064	0.00	482.99	R	Pennington Court Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-16065	0.00	15,502.00	R	Pennington Court Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-16066	0.00	3,574.29	R	Pennington Court Nursing Home	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16067	0.00	343.25	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16068	0.00	375.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16069	0.00	195.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16070	0.00	89.50	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16071	0.00	125.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16072	0.00	330.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16073	0.00	100.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16074	0.00	311.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16075	0.00	403.50	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16076	0.00	135.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16077	0.00	15.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16078	0.00	816.75	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16079	0.00	1,160.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16080	0.00	135.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16081	0.00	915.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16082	0.00	1,488.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16083	0.00	1,260.00	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16084	0.00	329.94	R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-16276	0.00	94.50 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16277	0.00	212.63 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16278	0.00	20.25 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16279	0.00	87.75 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16280	0.00	70.88 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16281	0.00	40.50 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-16282	0.00	47.25 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-16283	0.00	212.63 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-16284	0.00	94.50 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-16285	0.00	30.38 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-16286	0.00	87.75 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-16287	0.00	70.88 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-16288	0.00	40.50 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-16289	0.00	47.25 R		Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	24-Jun-2016	1606-16290	0.00	1,421.00 R		Personal Life Coaching	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	13-Jun-2016	1606-16291	0.00	100.00 R		Personal Support Unit	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	28-May-2016	1606-16292	0.00	40.49 R		Pet & Garden World	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016	1606-16293	0.00	202.86 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16294	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16295	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16296	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16297	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16298	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016	1606-16299	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016	1606-16300	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016	1606-16301	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016	1606-16302	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016	1606-16303	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-16304	0.00	218.48 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-16305	0.00	13.67 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	24-Jun-2016	1606-16306	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	24-Jun-2016	1606-16307	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	24-Jun-2016	1606-16308	0.00	9,024.25 C		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-16309	0.00	171.89 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-16310	0.00	120.60 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-16311	0.00	140.76 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016	1606-16312	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016	1606-16313	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016	1606-16314	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016	1606-16315	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016	1606-16316	0.00	285.00 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-16317	0.00	435.36 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-16318	0.00	345.90 R		Peter Bracchi	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-16319	0.00	42,973.06 R		Peter Duffy Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-16320	0.00	4,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Jun-2016	1606-16321	0.00	324.00 R		Peter Morrell	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jun-2016	1606-16322	0.00	570.00 R		Peter Pan Playgroup	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	02-Jun-2016	1606-16323	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	23-Jun-2016	1606-16324	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-16325	0.00	2,413.95 R		Pharmacare Uk Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016	1606-16326	0.00	222.92 R		Phase One	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016	1606-16327	0.00	222.92 R		Phase One	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-16328	0.00	18.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-16329	0.00	45.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-16330	0.00	45.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-16331	0.00	200.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16-Jun-2016	1606-16332	0.00	245.11 R		Phoenix Compactor Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-16333	0.00	200.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	10-Jun-2016	1606-16334	0.00	61,750.00 R		Phoenix Dance Theatre	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016	1606-16335	0.00	1,856.60 R		Phoenix House	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016	1606-16336	0.00	2,450.56 R		Phoenix House	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016	1606-16337	0.00	2,515.70 R		Phoenix House	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016	1606-16338	0.00	816.85 R		Phoenix House	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016	1606-16339	0.00	-1,960.45 R		Phoenix House	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Jun-2016	1606-16340	0.00	2,350.00 R		Phoenix Retail Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-16341	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-16342	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	213	03-May-2016	1606-16343	0.00	25.00 R		Phone And Gadget Centre	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	22-Jun-2016	1606-16344	0.00	70.58 R		Phs Datashred	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	130	05-May-2016	1606-16345	0.00	56.25 R		Phs Group	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	265	26-May-2016	1606-16346	0.00	69.95 R		Phs Group	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	08-Jun-2016	1606-16347	0.00	124.68 R		Phs Group Plc	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016	1606-16348	0.00	179.92 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-16349	0.00	69.95 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-16350	0.00	96.60 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-16351	0.00	73.95 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-16352	0.00	46.35 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-16353	0.00	120.30 R		Phs Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	08-Jun-2016	1606-16354	0.00	1,625.00 R		Pickard Properties	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	21-Jun-2016	1606-16355	0.00	1,625.00 R		Pickard Properties	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016	1606-16356	0.00	60.00 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16357	0.00	60.00 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16358	0.00	60.00 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16359	0.00	177.60 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16360	0.00	177.60 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16361	0.00	177.60 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16362	0.00	177.60 R		Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16363	0.00	60.00 R		Pinder Plant Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29-Jun-2016	1606-16555	0.00	564.86 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16556	0.00	188.81 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16557	0.00	42.40 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16558	0.00	122.09 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16559	0.00	123.73 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16560	0.00	63.32 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16561	0.00	227.21 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-16562	0.00	42.40 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-16563	0.00	101.46 R		Pirtek (Leads)	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Software - Expenditure	Software - Expenditure	080	09-Jun-2016	1606-16564	0.00	25,462.00	R	Pitney Bowes Software Europe Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Furniture And Equipment	Furniture And Equipment	Furniture And Equipment	5	24-Jun-2016	1606-16565	0.00	4,147.00	C	Pivotell Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-16566	0.00	10.00	R	Plastic Art Co (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-16567	0.00	326.00 R		Plastic Art Co (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-16568	0.00	36.30 R		Plastic Art Co (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-16569	0.00	238.00 R		Plastic Art Co (Leeds)	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-16570	0.00	435.00	R	Platinum Print Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-16571	0.00	345.00 R		Pmf Products Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-16572	0.00	5,655.86 R		Podium Projects Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2016	1606-16573	0.00	15,286.00	C	Pollock Lifts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-16574	0.00	158.80 R		Ponderosa Rtc	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-16575	0.00	735.48 R		Pool Football Club	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-16576	0.00	220.00 R		Pool In Wharfedale Parish Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-16577	0.00	622.33 R		Pool Pre-School Group	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-16578	0.00	479.00 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-16579	0.00	243.13 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-16580	0.00	168.75 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	08-Jun-2016	1606-16581	0.00	139.00 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Jun-2016	1606-16582	0.00	198.50 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Jun-2016	1606-16583	0.00	272.88 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	City Development	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Jun-2016	1606-16584	0.00	140.00 R		Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Economic Development	Supplies and Services	Advertising	211	03-Jun-2016	1606-16585	0.00	1,275.00	R	Ppg Art (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	13-Jun-2016	1606-16586	0.00	47,242.46	C	Portakabin Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Other Costs	7	13-Jun-2016	1606-16587	0.00	2,523.66	C	Portakabin Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Other Costs	7	13-Jun-2016	1606-16588	0.00	1,408.28	C	Portakabin Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Other Costs	7	13-Jun-2016	1606-16589	0.00	1,765.83	C	Portakabin Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-16590	0.00	1,500.00	R	Pos Enterprises Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Furniture And Equipment	Capital	Furniture And Equipment	5	03-Jun-2016	1606-16591	0.00	3,328.00	C	Possum Controls Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	29-Apr-2016	1606-16592	0.00	652.50	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	03-May-2016	1606-16593	0.00	7.11	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	212	06-May-2016	1606-16594	0.00	13.67	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	212	09-May-2016	1606-16595	0.00	35.16	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Supplies and Services	212	11-May-2016	1606-16596	0.00	96.00	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	266	11-May-2016	1606-16597	0.00	220.00	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	212	12-May-2016	1606-16598	0.00	3.59	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	12-May-2016	1606-16599	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	13-May-2016	1606-16600	0.00	24,782.50	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Supplies and Services	212	19-May-2016	1606-16601	0.00	160.00	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	19-May-2016	1606-16602	0.00	4.12	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	23-May-2016	1606-16603	0.00	4.45	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	212	25-May-2016	1606-16604	0.00	13.60	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	26-May-2016	1606-16605	0.00	4.45	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	27-May-2016	1606-16606	0.00	8.55	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	212	27-May-2016	1606-16607	0.00	2.26	R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-16608	0.00	48.40	R	Post Office Limited	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	04-May-2016	1606-16609	0.00	7.18	R	Postoffice Selfservice	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	13-May-2016	1606-16610	0.00	32.65	R	Posturite (UK) Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	11-May-2016	1606-16611	0.00	10.82	R	Poundstretcher - 082	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	19-May-2016	1606-16612	0.00	2.97	R	Poundstretcher - 082	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	26-May-2016	1606-16613	0.00	5.02	R	Poundstretcher - 082	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	23-May-2016	1606-16614	0.00	24.09	R	Poundstretcher 185	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016	1606-16615	0.00	35.32	R	Poundstretcher 330	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	25-May-2016	1606-16616	0.00	58.85	R	Poundstretcher 330	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-16617	0.00	250.00	R	Powerleague Fives Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	27-May-2016	1606-16618	0.00	49.60	R	Powerline UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	24-May-2016	1606-16619	0.00	30.00	R	Pp"clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	26-May-2016	1606-16620	0.00	30.00	R	Pp"clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	26-May-2016	1606-16621	0.00	30.00	R	Pp"clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	27-May-2016	1606-16622	0.00	30.00	R	Pp"clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	27-May-2016	1606-16623	0.00	30.00	R	Pp"clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	241	27-May-2016	1606-16624	0.00	17.75	R	Pp"greensideon	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	212	03-May-2016	1606-16625	0.00	9.00	R	Pp"leightons	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	214	03-May-2016	1606-16626	0.00	6.00	R	Pp"leightons	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16627	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16628	0.00	125.72	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16629	0.00	155.79	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16630	0.00	75.54	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16631	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16632	0.00	281.10	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16633	0.00	155.95	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16634	0.00	147.61	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-16635	0.00	92.43	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-16636	0.00	15.59	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-16637	0.00	126.56	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16-Jun-2016	1606-16638	0.00	120.34	R	Ppl	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Licences	266	24-Jun-2016	1606-16639	0.00	120.34	R	Ppl	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	27-Jun-2016	1606-16640	0.00	902.72	R	Ppl	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-16641	0.00	930.00	R	Pps	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-16642	0.00	-930.00	R	Pps	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03-Jun-2016	1606-17177	0.00	2,470.00	R	Project Space Leeds	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Conference Meetings	253	24-Jun-2016	1606-17178	0.00	9,000.00	R	Project Space Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-17179	0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	15-Jun-2016	1606-17180	0.00	48,390.50	C	Pronin Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-17181	0.00	967.67	R	Prospect House Day Nursery	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	23-May-2016	1606-17182	0.00	37.78	R	Protectmask.Co.Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	05-May-2016	1606-17183	0.00	54.90	R	Protier	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	06-May-2016	1606-17184	0.00	34.07	R	Protier	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	03-Jun-2016	1606-17185	0.00	250.00	R	Protier Lifting Services	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-17186	0.00	252.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-17187	0.00	336.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-17188	0.00	86.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-17189	0.00	378.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-17190	0.00	184.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-17191	0.00	294.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-17192	0.00	276.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17193	0.00	630.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17194	0.00	126.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17195	0.00	252.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-17196	0.00	276.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-17197	0.00	630.00	R	Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17198	0.00	1,374.50	R	Protocol National	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17199	0.00	1,591.63	R	Protocol National	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03-Jun-2016	1606-17200	0.00	1,025.00	R	Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Jun-2016	1606-17201	0.00	621.15	R	Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	17-Jun-2016	1606-17202	0.00	621.15	R	Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	24-Jun-2016	1606-17203	0.00	205.00	R	Provide Education Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-17204	0.00	65.50	R	Prs For Music Foundation	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Printing	215	16-Jun-2016	1606-17205	0.00	7.00	R	Psc Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Printing	215	16-Jun-2016	1606-17206	0.00	0.50	R	Psc Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-17207	0.00	370.00	R	Psc Systems Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-17208	0.00	12,420.76	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-17209	0.00	11,140.22	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Jun-2016	1606-17210	0.00	65,647.88	C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-17211	0.00	50.00	R	Pudsey Carnival Committee	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-17212	0.00	64.48	R	Pudsey Hardware Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-17213	0.00	75.50	R	Pudsey Hardware Merchants Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-17214	0.00	360.00	R	Pudsey Legal	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-17215	0.00	480.00	R	Pudsey Live At Home Scheme	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-17216	0.00	429.55	R	Pudsey Medical Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-17217	0.00	212.75	R	Pudsey Medical Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17218	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17219	0.00	1,834.12	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17220	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17221	0.00	1,406.86	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17222	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17223	0.00	1,406.86	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17224	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-17225	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-17226	0.00	1,406.86	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-17227	0.00	1,118.79	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-17228	0.00	1,118.79	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-17229	0.00	686.47	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-17230	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-17231	0.00	698.10	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-17232	0.00	1,548.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-17233	0.00	511.94	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-17234	0.00	944.26	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-17235	0.00	686.47	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-17236	0.00	1,118.79	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-17237	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-17238	0.00	1,778.57	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-17239	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-17240	0.00	247.70	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17241	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17242	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17243	0.00	974.54	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17244	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17245	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17246	0.00	698.10	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17247	0.00	1,773.02	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17248	0.00	860.99	R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-17249	0.00	29.93	R	Pullman Instruments (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-17250	0.00	712.79	R	Pump & Pool Products	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-17251	0.00	1,790.00	R	Pumtpec Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-17252	0.00	907.10	R	Pure Health Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-17253	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-17254	0.00	35.00	R	Purple Patch Arts	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-17255	0.00	140.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17256	0.00	315.00	R	Purple Patch Arts	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	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17257	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17258	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17259	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17260	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-17261	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17262	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17263	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17264	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17265	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17266	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17267	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17268	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17269	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17270	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17271	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17272	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17273	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17274	0.00	210.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17275	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17276	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17277	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17278	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17279	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jun-2016	1606-17280	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17281	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17282	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17283	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17284	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17285	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17286	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17287	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17288	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17289	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17290	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17291	0.00	420.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17292	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jun-2016	1606-17293	0.00	280.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jun-2016	1606-17294	0.00	210.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jun-2016	1606-17295	0.00	412.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jun-2016	1606-17296	0.00	540.00 R		Pyramid Of Arts	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-17297	0.00	432.00 R		Pyramid Of Arts	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016	1606-17298	0.00	280.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Insurance Claims	634	19-May-2016	1606-17299	0.00	2.50	R	Q Park Riverside	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-17300	0.00	460.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Jun-2016	1606-17301	0.00	26,261.60 R		QED (Leeds) Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-17302	0.00	267.00 R		Quallsafe.Com	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2016	1606-17303	0.00	320.00 R		Quallsafe.Com	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	10-Jun-2016	1606-17304	0.00	90,064.70 R		Quarry Hill Developments Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-17305	0.00	94,368.90 R		Quarry Hill Developments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-17306	0.00	225.00 R		Quayside Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-17307	0.00	300.00 R		Quayside Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016	1606-17308	0.00	825.00 R		Quayside Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016	1606-17309	0.00	225.00 R		Quayside Childcare Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	03-May-2016	1606-17310	0.00	7.06	R	Queens Hotel	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	05-May-2016	1606-17311	0.00	6.42	R	Queens Hotel	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-17312	0.00	150.00 R		Queensview Residents Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016	1606-17313	0.00	265.00 R		Quest 88 Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016	1606-17314	0.00	48.35	R	Quiz Clothing	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-17315	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-17316	0.00	155.00 R		R Battra	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17317	0.00	189.00 R		R Bhardwaj	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-17318	0.00	7,903.20 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-17319	0.00	790.80 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-Jun-2016	1606-17320	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-17321	0.00	222.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-17322	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	10-Jun-2016	1606-17323	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jun-2016	1606-17324	0.00	266.40 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-17325	0.00	133.20 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jun-2016	1606-17326	0.00	22.20 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-17327	0.00	738.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	24-Jun-2016	1606-17328	0.00	299.60 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17329	0.00	777.00 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17330	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-17331	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17332	0.00	93.90 R		R Duka	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Jun-2016	1606-17333	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-17334	0.00	425.00 R		R G Aldread	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-17335	0.00	267.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16-Jun-2016	1606-17336	0.00	900.00 R		R Green T/A Lez Robinz	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17337	0.00	1,115.31 R		R Haq	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016	1606-17338	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-17339	0.00	839.00 R		R J Adams & Partners	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	17-Jun-2016	1606-17340	0.00	50.00 R		R J Adams & Partners	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-17341	0.00	240.00 R		R J Marshall	No
Leeds City Council	30/06/2016	City Development											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-17350	0.00	174.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-17351	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17352	0.00	800.95 R		R Rafique	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-17353	0.00	3,725.41 R		R Ross & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17354	0.00	110.50 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17355	0.00	33.35 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17356	0.00	98.82 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17357	0.00	62.31 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-17358	0.00	34.91 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-17359	0.00	9.98 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-17360	0.00	88.73 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-17361	0.00	65.42 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-17362	0.00	56.50 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17363	0.00	117.17 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-17364	0.00	48.80 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17365	0.00	19.26 R		R S Components Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016	1606-17367	0.00	133.50 R		R Sieracki	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-17368	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-17369	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-17370	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-17371	0.00	581.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-17372	0.00	1,694.50 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-17373	0.00	2,353.30 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-17374	0.00	57.50 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-17375	0.00	2,305.50 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-17376	0.00	1,747.00 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-17377	0.00	1,249.50 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-17378	0.00	187.75 R		R82 Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13-Jun-2016	1606-17379	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Skills & Universal	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-17380	0.00	84.00 R		Rachel Galbraith	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-17381	0.00	262.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16-Jun-2016	1606-17382	0.00	2.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Jun-2016	1606-17383	0.00	40.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17384	0.00	957.55 R		Rachel Schorah	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-17385	0.00	30.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-17386	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17387	0.00	7,687.01 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-17388	0.00	1,542.16 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jun-2016	1606-17389	0.00	11,256.00 R		Radical Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jun-2016	1606-17390	0.00	11,256.00 R		Radical Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	16-Jun-2016	1606-17391	0.00	11,256.00 R		Radical Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17392	0.00	114.50 R		Radoslava Emenike	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17393	0.00	407.25 R		Raimondas Mozuras	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-17394	0.00	46.50 R		Raimundas Laukaitis	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016	1606-17395	0.00	296.45 R		Rainbow Designs Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-17396	0.00	3,248.67 R		Rainbow St Peters Pre School	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-17397	0.00	1,484.18 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-17398	0.00	1,281.47 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-17399	0.00	7,999.29 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	06-Jun-2016	1606-17400	0.00	1,378.23 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	07-Jun-2016	1606-17401	0.00	655.91 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	07-Jun-2016	1606-17402	0.00	592.91 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-17403	0.00	1,630.68 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-17404	0.00	1,060.96 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-17405	0.00	4,043.25 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	09-Jun-2016	1606-17406	0.00	1,219.57 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	09-Jun-2016	1606-17407	0.00	626.66 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-17408	0.00	567.29 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	23-Jun-2016	1606-17409	0.00	7,202.35 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-17410	0.00	1,105.49 R		Ram Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-17411	0.00	2,747.99 C		Ram Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	13-May-2016	1606-17413	0.00	229.56 R	R	Ramfoam Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-17414	0.00	253.00 R		Randstad Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-17415	0.00	253.00 R		Randstad Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-17416	0.00	-50.60 R		Randstad Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17417	0.00	328.90 R		Randstad Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-17418	0.00	303.60 R		Randstad Education Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-17419	0.00	432.00 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17420	0.00	694.80 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17421	0.00	607.50 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17422	0.00	1,883.25 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17423	0.00	1,012.50 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17424	0.00	209.25 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17425	0.00	1,012.50 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-17426	0.00	708.75 R		Rani Care Cic	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-17427	0.00	485.57 R		Ransford Ayei	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	09-Jun-2016	1606-17428	0.00	111.05 R		Rapid Electronics Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-17429	0.00	1,194.92 R		Rastrick Grange	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17430	0.00	10,584.48 R		Ravensdale Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17431	0.00	14,791.60 R		Ravensdale Healthcare Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17432	0.00	20,204.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-17433	0.00	706.80 R		Ravensden Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Jun-2016	1606-17434	0.00	1,731.79 R		Ravensden Plc	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-17435	0.00	3,083.74 R		Rawdon Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-17436	0.00	65.00 R	R	Rbl Equestrian Ltd	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-17437	0.00	419.36 R		Rci Walled Garden Scheme	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments									

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17629	0.00	108.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17630	0.00	72.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17631	0.00	72.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17632	0.00	72.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17633	0.00	54.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17634	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17635	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17636	0.00	594.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17637	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-17638	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Aged Care In Professional Services	8	17-Jun-2016	1606-17640	0.00	546.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17641	0.00	374.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-17642	0.00	360.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	20-Jun-2016	1606-17643	0.00	679.56 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Section 17	551	20-Jun-2016	1606-17644	0.00	73.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-Jun-2016	1606-17645	0.00	-7.20 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	21-Jun-2016	1606-17646	0.00	679.56 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Jun-2016	1606-17647	0.00	2,157.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Jun-2016	1606-17648	0.00	982.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Jun-2016	1606-17649	0.00	3,956.86 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21-Jun-2016	1606-17650	0.00	2,565.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-17651	0.00	299.20 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17652	0.00	72.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17653	0.00	144.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17654	0.00	54.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17655	0.00	144.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17656	0.00	189.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17657	0.00	108.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17658	0.00	72.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17659	0.00	108.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17660	0.00	54.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17661	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17662	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17663	0.00	54.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17664	0.00	297.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17665	0.00	594.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-17666	0.00	648.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-17667	0.00	361.46 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-17668	0.00	164.30 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-17669	0.00	65.72 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-17670	0.00	329.60 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Employees	Agency Staff	8	29-Jun-2016	1606-17671	0.00	679.56 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17673	0.00	375.00 R		Reeds Rains	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17674	0.00	375.00 R		Reeds Rains	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016	1606-17675	0.00	500.00 R		Reetwifers Majorettes 2	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-17676	0.00	120.00 R		Reflect Bsl	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-17677	0.00	146.54 R		Reflect Bsl	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17678	0.00	339.50 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17679	0.00	253.12 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17680	0.00	77.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17681	0.00	64.54 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17682	0.00	654.50 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17683	0.00	1,568.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17684	0.00	477.12 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17685	0.00	161.25 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17686	0.00	588.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17687	0.00	313.74 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17688	0.00	484.12 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17689	0.00	130.42 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17690	0.00	532.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17691	0.00	790.84 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17692	0.00	233.96 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17693	0.00	343.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17694	0.00	449.12 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17695	0.00	70.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17696	0.00	472.50 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17697	0.00	639.24 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17698	0.00	1,568.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17699	0.00	364.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17700	0.00	925.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17701	0.00	588.00 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17702	0.00	263.62 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17703	0.00	508.62 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17704	0.00	129.34 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17705	0.00	510.86 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17706	0.00	822.29 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17707	0.00	236.26 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-17708	0.00	205.80 R		Reflections Community Support	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-17709	0.00	20.00 R		Reflex Print & Design Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-17710	0.00	650.00 R		Reflex Print & Design Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-17711	0.00	580.00 R		Reflex Print & Design Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-17712	0.00	530.00 R		Reflex Print & Design Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-17713	0.00	1,525.00 R		Reflex Print & Design Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	14-May-2016	1606-17714	0.00	2.92	R	Refresh	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-17715	0.00	18.00 R		Regam Electric Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-17716	0.00	9.16 R		Regam Electric Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-17722	0.00	17,000.00 R		Relativeto Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-17723	0.00	18,021.56 R		Relativeto Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	30-Jun-2016	1606-17724	0.00	6,000.00 R		Remedi Restorative Services	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	02-Jun-2016	1606-17725	0.00	18,750.00 R		Renew Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-17726	0.00	36,313.97 R		Renew Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-17727	0.00	499.21 R		Rennicks Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17728	0.00	376.44 R		Rennicks Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-17729	0.00	220.40 R		Rennicks Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-17730	0.00	273.40 R		Rennicks Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	07-Jun-2016	1606-17731	0.00	503.00 R		Rentokil Initial Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-17732	0.00	4,918.00 R		Resource	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17733	0.00	104.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17734	0.00	283.50 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17735	0.00	256.95 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17736	0.00	223.20 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17737	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17738	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17739	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17740	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17741	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016	1606-17742	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-17743	0.00	1,339.20 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-17744	0.00	504.00 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-17745	0.00	458.86 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-17746	0.00	446.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-17747	0.00	777.60 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17748	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17749	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-17750	0.00	230.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-17751	0.00	302.40 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-17752	0.00	533.80 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-17753	0.00	144.00 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-17754	0.00	344.60 R		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-17755	0.00	431.01 R		Restore Plc	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-17756	0.00	74.73 R		Restore Plc	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-17757	0.00	466.98 R		Restore Plc	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-17758	0.00	486.38 R		Restore Plc	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-17759	0.00	514.12 R		Restore Plc	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-17760	0.00	483.93 R		Restore Plc	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-17761	0.00	86.87 R		Restore Plc	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-17762	0.00	86.87 R		Restore Plc	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-17763	0.00	86.87 R		Restore Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-17764	0.00	3,835.00 R		Reveal Media Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17765	0.00	15.26 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17766	0.00	42.95 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17767	0.00	78.35 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17768	0.00	46.90 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17769	0.00	74.47 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17770	0.00	50.09 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17771	0.00	46.29 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17772	0.00	38.90 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17773	0.00	14.74 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17774	0.00	22.90 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-17775	0.00	9.52 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17776	0.00	15.72 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17777	0.00	25.24 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17778	0.00	12.62 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17779	0.00	9.60 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17780	0.00	23.30 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17781	0.00	6.47 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17782	0.00	13.25 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17783	0.00	3.84 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-17784	0.00	29.81 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-17785	0.00	92.62 R		Rexel Uk Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-17786	0.00	50.30 R		Rexel Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-17787	0.00	2,340.00 R		Rhealthcare	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Jun-2016	1606-17788	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-17789	0.00	278.04 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016	1606-17790	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-17791	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-17792	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016	1606-17793	0.00	63.83 R		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-17794	0.00	6,511.00 C		Rhodar Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016	1606-17795	0.00	9,940.00 C		Rhodar Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Jun-2016	1606-17796	0.00	400.00 R		Rhydpennau Primary School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jun-2016	1606-17797	0.00	1,500.00 R		Riana Volker	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-17798	0.00	253.90 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-17799	0.00	253.90 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-17800	0.00	262.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-17801	0.00	262.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-17802	0.00	268.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-17803	0.00	262.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-17804	0.00	262.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-17805	0.00	265.60 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-17806	0.00	250.00 R		Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-17807	0.00	1,050.00 R		Richmond House School Association	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-17908	0.00	146.11 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-17909	0.00	21.54 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-17910	0.00	241.47 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-17911	0.00	65.00 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-17912	0.00	125.99 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17913	0.00	397.10 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17914	0.00	37.87 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17915	0.00	12.15 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17916	0.00	68.45 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17917	0.00	98.82 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-17918	0.00	42.52 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17919	0.00	41.94 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17920	0.00	60.00 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17921	0.00	21.10 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17922	0.00	15.62 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17923	0.00	19.57 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-17924	0.00	66.11 R		Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17925	0.00	1,540.00 R		Ripon Community Link	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-17926	0.00	162.39 R		Ripon Community Link	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-17927	0.00	234.57 R		Ripon Farm Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016	1606-17928	0.00	464.87 R		Ripon Farm Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Jun-2016	1606-17929	0.00	804.00 R		Ripon Farm Services Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	11-May-2016	1606-17930	0.00	6.86	R	Ritazza T1	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17931	0.00	5,800.00 R		Rivelin House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17932	0.00	1,429.52 R		River View Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-17933	0.00	4,653.52 R		River View Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-17934	0.00	1,071.72 R		River View Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-17935	0.00	1,830.92 R		River View Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-17936	0.00	6,707.44 R		River View Nursing Home	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-17937	0.00	18,797.75 R		Riverside Care & Support	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-17938	0.00	12,494.78 R		Riverside Care & Support	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-17939	0.00	295.91 R		Riverside Court Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17940	0.00	722.96 R		Riverside Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016	1606-17941	0.00	722.96 R		Riverside Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	26-May-2016	1606-17942	0.00	50.51	R	Riverside Service Station	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03-Jun-2016	1606-17943	0.00	20,335.20 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2016	1606-17944	0.00	30,502.80 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09-Jun-2016	1606-17945	0.00	5,161.80 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-17946	0.00	16,045.29 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-17947	0.00	10,234.83 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016	1606-17948	0.00	8,512.00 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-17949	0.00	30,589.20 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-17950	0.00	15,366.60 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-17951	0.00	18,781.40 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-17952	0.00	8,557.86 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23-Jun-2016	1606-17953	0.00	6,833.60 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016	1606-17954	0.00	13,059.87 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016	1606-17955	0.00	19,154.07 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016	1606-17956	0.00	8,726.00 R		Rix Petroleum Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016	1606-17957	0.00	190.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-17958	0.00	4,317.29 R		Rjc Productions Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jun-2016	1606-17959	0.00	1,122.35 R		Rjc Productions Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Jun-2016	1606-17960	0.00	1,187.50 R		Rjc Productions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-17961	0.00	313.36 R		Rk Williamson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-17962	0.00	285.26 R		Rk Williamson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-17963	0.00	308.48 R		Rk Williamson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-17964	0.00	284.83 R		Rk Williamson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-17965	0.00	58.48 R		Rk Williamson	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-17966	0.00	285.26 R		Rk Williamson	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	01-Jun-2016	1606-17967	0.00	505.13 R		Riss Direct	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-17968	0.00	193.50 R		Riss Direct	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	29-Apr-2016	1606-17969	0.00	35.00	R	Rtss UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	266	29-Apr-2016	1606-17970	0.00	35.00 R		Rtss UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	29-Apr-2016	1606-17971	0.00	21.25 R		Rtss UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	18-May-2016	1606-17972	0.00	35.00 R		Rtss UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	18-May-2016	1606-17973	0.00	35.00 R		Rtss UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Jun-2016	1606-17974	0.00	62,177.95 R		Rm Education Plc	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-17975	0.00	596.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-17976	0.00	1,572.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-17977	0.00	945.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-17978	0.00	500.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-17979	0.00	2,716.61 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-17980	0.00	1,528.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-17981	0.00	548.00 R		Rnb Direct Mail Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-17982	0.00	599.00 R		Rnb Direct Mail Solutions	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-17983	0.00	85.41 R		Rnbb	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-17984	0.00	80.43 R		Rnbb	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-17985	0.00	780.30 R		Rnbb	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-17986	0.00	1,534.21 R		Road Runner Tca	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01-Jun-2016	1606-17987	0.00	405.05 R		Roadgas Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21-Jun-2016	1606-17988	0.00	10,000.00 R		Roadworks Information Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Land	1	29-Jun-2016	1606-17989	0.00	750.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-17990	0.00	2,921.57 R		Roberts & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-17991	0.00	120.00 R		Robertson Crop Protection	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-17992	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-17993	0.00	200.00 R		Robin Hood Residents Association	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-17994	0.00	50.00 R		Robin Hood Residents Association	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments									

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18094	0.00	2,280.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18095	0.00	6,084.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18096	0.00	4,180.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18097	0.00	2,070.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18098	0.00	2,470.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18099	0.00	10,972.40 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18100	0.00	2,090.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18101	0.00	1,520.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18102	0.00	1,330.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18103	0.00	2,090.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18104	0.00	2,470.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18105	0.00	1,710.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18106	0.00	3,100.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18107	0.00	2,850.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18108	0.00	1,440.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18109	0.00	3,420.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18110	0.00	19,507.15 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18111	0.00	2,470.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18112	0.00	1,520.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18113	0.00	5,510.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18114	0.00	5,422.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18115	0.00	5,060.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18116	0.00	4,018.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18117	0.00	2,830.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18118	0.00	17,728.40 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	24-Jun-2016	1606-18119	0.00	3,705.50 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	External Hire - Occasional	304	30-Jun-2016	1606-18120	0.00	150.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18121	0.00	100.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18122	0.00	66.36 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18123	0.00	712.50 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18124	0.00	127.44 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18125	0.00	549.02 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18126	0.00	570.24 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18127	0.00	805.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18128	0.00	184.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18129	0.00	874.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18130	0.00	184.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18131	0.00	874.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18132	0.00	980.10 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18133	0.00	493.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18134	0.00	69.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18135	0.00	522.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18136	0.00	464.49 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016	1606-18137	0.00	1,615.00 R		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-18138	0.00	27.00 R		Roma Cafe And Advice Centre Community	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	14-Jun-2016	1606-18139	0.00	93.60 R		Roma Support Group	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Insurance Claims	Supplies and Services	248	21-Jun-2016	1606-18140	0.00	6,276.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-18141	0.00	75.71 R		Rooley Lane Surgery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-18142	0.00	1,483.00 R		Roseberry Court Care Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18143	0.00	63.40 R		Rosemary Spencer	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18144	0.00	1,437.33 R		Rosewood Nursery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-18145	0.00	195.26 R		Ross Signs	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-18146	0.00	120.52 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-18147	0.00	98.85 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	01-Jun-2016	1606-18148	0.00	720.82 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-18149	0.00	287.59 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-18150	0.00	0.60 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-18151	0.00	216.32 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-18152	0.00	210.13 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-18153	0.00	0.30 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-18154	0.00	44.37 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-18155	0.00	250.00 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	13-Jun-2016	1606-18156	0.00	372.18 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-18157	0.00	71.61 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-18158	0.00	0.87 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-18159	0.00	696.77 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016	1606-18160	0.00	187.71 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-18161	0.00	88.26 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-18162	0.00	115.34 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-18163	0.00	310.00 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-18164	0.00	544.37 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-Jun-2016	1606-18165	0.00	546.00 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29-Jun-2016	1606-18166	0.00	144.96 R		Rossendesales Collect Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-18167	0.00	650.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-18168	0.00	257.85 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-18169	0.00	75.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	13-Jun-2016	1606-18170	0.00	75.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-18171	0.00	250.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-18172	0.00	250.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-18173	0.00	58.00 R		Rossendesales Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-18174	0.00	164.00 R		Rothwell C Of E Primary Academy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-18175	0.00	153.20 R		Rothwell C Of E Primary Academy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-18176	0.00	114.00 R		Rothwell C Of E Primary Academy	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jun-2016	1606-18177	0.00	2,000.00 R		Rothwell Competitive Music Festival	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-18178	0.00	27.00 R		Rothwell Music Centre	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	06-May-2016	1606-18179	0.00	28.80 R	R	Rotowash Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18180	0.00	608.00 R		Roundabout Playgroup	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18181	0.00	35.00 R		Roundhay Road Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18182	0.00	871.89 R		Roundhay Road Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jun-2016	1606-18187	0.00	163.00 R		Royal Free London Nhs Foundation Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jun-2016	1606-18188	0.00	308.00 R		Royal Free London Nhs Foundation Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016	1606-18189	0.00	163.00 R		Royal Free London Nhs Foundation Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016	1606-18190	0.00	-63.00 R		Royal Free London Nhs Foundation Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	212	03-May-2016	1606-18191	0.00	1.50	R	Royal Mail 0845606040	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	03-Jun-2016	1606-18192	0.00	40,637.24 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-18193	0.00	1,532.81 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Postages	212	03-Jun-2016	1606-18194	0.00	12.92 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	03-Jun-2016	1606-18195	0.00	46.74 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	03-Jun-2016	1606-18196	0.00	1,871.19 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	03-Jun-2016	1606-18197	0.00	76.22 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	03-Jun-2016	1606-18198	0.00	10,722.51 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	06-Jun-2016	1606-18199	0.00	716.34 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Postages	212	07-Jun-2016	1606-18200	0.00	1,382.14 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	08-Jun-2016	1606-18201	0.00	38.06 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	09-Jun-2016	1606-18202	0.00	125.46 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	09-Jun-2016	1606-18203	0.00	876.96 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-18204	0.00	1,521.40 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	'Well Being' Large Grants Projects		230	10-Jun-2016	1606-18205	0.00	94.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	10-Jun-2016	1606-18206	0.00	10,044.53 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	10-Jun-2016	1606-18207	0.00	50.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	17-Jun-2016	1606-18208	0.00	2,022.17 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-18209	0.00	31.17 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	17-Jun-2016	1606-18210	0.00	94.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	17-Jun-2016	1606-18211	0.00	94.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	17-Jun-2016	1606-18212	0.00	4,139.83 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	17-Jun-2016	1606-18213	0.00	920.04 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Hire of meeting rooms	143	21-Jun-2016	1606-18214	0.00	94.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	22-Jun-2016	1606-18215	0.00	1,590.05 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Jun-2016	1606-18216	0.00	1,786.54 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Hire of meeting rooms	143	23-Jun-2016	1606-18217	0.00	2,635.49 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-18218	0.00	35.84 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	24-Jun-2016	1606-18219	0.00	260.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24-Jun-2016	1606-18220	0.00	1,405.79 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24-Jun-2016	1606-18221	0.00	62.53 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	24-Jun-2016	1606-18222	0.00	1,707.82 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24-Jun-2016	1606-18223	0.00	71.04 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	24-Jun-2016	1606-18224	0.00	280.98 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Postages	212	24-Jun-2016	1606-18225	0.00	50.00 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24-Jun-2016	1606-18226	0.00	129.99 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Postages	212	29-Jun-2016	1606-18227	0.00	34.98 R		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-18228	0.00	4,671.88 R		Royal National Institute For The	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-18229	0.00	60.00 R		Royal Northern College Of Music	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-18230	0.00	80.00 R		Rr Planning Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	03-Jun-2016	1606-18231	0.00	2,212.35 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2016	1606-18232	0.00	1,137.75 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-18233	0.00	1,950.25 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Jun-2016	1606-18234	0.00	350.00 R		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	205	11-May-2016	1606-18235	0.00	23.93	R	Rs Components	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	210	26-May-2016	1606-18236	0.00	5.78	R	Rs Components	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	201	26-May-2016	1606-18237	0.00	15.56	R	Rs Components	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Employees	Training Costs	71	13-Jun-2016	1606-18238	0.00	195.00 R		Rtpi Conferences	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	03-Jun-2016	1606-18239	0.00	707.94 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18240	0.00	252.54 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18241	0.00	1,552.50 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18242	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18243	0.00	20.70 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18244	0.00	1,552.50 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18245	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18246	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18247	0.00	1,552.50 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18248	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18249	0.00	1,916.25 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18250	0.00	1,239.57 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18251	0.00	7,855.65 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18252	0.00	9,537.62 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18253	0.00	662.40 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-18254	0.00	1,242.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18255	0.00	639.48 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18256	0.00	1,916.25 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-18257	0.00	595.84 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Jun-2016	1606-18258	0.00	2,680.28 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016	1606-18259	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18260	0.00	1,723.46 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016	1606-18261	0.00	359.67 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18262	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18263	0.00	978.74 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016	1606-18264	0.00	1,752.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18265	0.00	4,911.14 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18266	0.00	8,322.00 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18267	0.00	583.42 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18268	0.00	420.48 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18269	0.00	800.66 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	17-Jun-2016	1606-18270	0.00	347.76 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	17-Jun-2016	1606-18271	0.00	1,708.20 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	17-Jun-2016	1606-18272	0.00	1,210.86 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	17-Jun-2016	1606-18273	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	17-Jun-2016	1606-18274	0.00	244.26 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	17-Jun-2016	1606-18275	0.00	2,562.30 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	17-Jun-2016	1606-18276	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18280	0.00	2,299.50 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18281	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18282	0.00	1,916.25 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18283	0.00	1,218.04 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016	1606-18284	0.00	2,190.00 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016	1606-18285	0.00	137.52 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18286	0.00	729.27 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016	1606-18287	0.00	2,348.78 C		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18288	0.00	683.28 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18289	0.00	763.42 R		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	24-Jun-2016	1606-18290	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-18291	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-18292	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-18293	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-18294	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-18295	0.00	1,428.56 R		Russettsgs Care Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Supplies and Services	Supplies and Services	Well Being Small Grants Projects	228	09-Jun-2016	1606-18296	0.00	500.00 R		Russian Speakers Group For Children	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18297	0.00	182.00 R		Rutland Lodge Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18298	0.00	2,137.37 R		Rutland Lodge Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-18299	0.00	56.00 R		Rutland Lodge Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-18300	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-18301	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Jun-2016	1606-18302	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-18303	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016	1606-18304	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016	1606-18305	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-18306	0.00	221.20 R		Ryder & Chadcock	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	10-Jun-2016	1606-18307	0.00	45,000.00 C		Ryecroft Academy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18308	0.00	168.20 R		Rzm Chemists	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18309	0.00	262.45 R		Rzm Chemists	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-18310	0.00	433.55 R		S & A Serritt	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	17-May-2016	1606-18311	0.00	100.96 R	R	S & W Services (Yorksh	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	20-May-2016	1606-18312	0.00	166.52 R	R	S & W Services (Yorksh	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-18313	0.00	38.35 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-18314	0.00	47.58 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-18315	0.00	16.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-18316	0.00	167.86 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-18317	0.00	30.60 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18318	0.00	507.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18319	0.00	13.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18320	0.00	32.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18321	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18322	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18323	0.00	191.88 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18324	0.00	457.05 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18325	0.00	384.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-18326	0.00	-507.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18327	0.00	89.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18328	0.00	22.40 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18329	0.00	21.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18330	0.00	21.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18331	0.00	20.20 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18332	0.00	31.20 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18333	0.00	209.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18334	0.00	200.07 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18335	0.00	155.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18336	0.00	390.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18337	0.00	31.23 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18338	0.00	84.52 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18339	0.00	94.25 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18340	0.00	137.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18341	0.00	9.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18342	0.00	289.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18343	0.00	129.30 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18344	0.00	6.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18345	0.00	23.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18346	0.00	141.78 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jun-2016	1606-18347	0.00	149.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jun-2016	1606-18348	0.00	25.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18349	0.00	17.04 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18350	0.00	1,129.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18351	0.00	607.40 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18352	0.00	34.53 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18353	0.00	42.54 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18354	0.00	17.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18355	0.00	37.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18356	0.00	9.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18357	0.00	10.45 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18358	0.00	298.52 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18359	0.00	941.65 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18360	0.00	3.25 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18361	0.00	165.84 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18362	0.00	311.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18363	0.00	101.35 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18364	0.00	301.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18365	0.00	262.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18366	0.00	288.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-18367	0.00	218.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-18373	0.00	118.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-18374	0.00	32.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-18375	0.00	169.55 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-18376	0.00	143.60 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18377	0.00	239.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18378	0.00	198.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18379	0.00	298.52 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18380	0.00	59.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18381	0.00	262.04 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-18382	0.00	185.63 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18383	0.00	59.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18384	0.00	148.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18385	0.00	325.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18386	0.00	286.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18387	0.00	19.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18388	0.00	39.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-18389	0.00	84.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-18390	0.00	35.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-18391	0.00	88.26 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-18392	0.00	69.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-18393	0.00	56.48 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Furniture And Equipment	5	29-Jun-2016	1606-18394	0.00	5,656.58 C		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Furniture And Equipment	5	29-Jun-2016	1606-18395	0.00	4,446.04 C		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016	1606-18396	0.00	156.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016	1606-18397	0.00	301.52 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18398	0.00	66.75 R		S A Hall	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jun-2016	1606-18399	0.00	310.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18400	0.00	1,512.11 R		S Barritt	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02-Jun-2016	1606-18401	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Jun-2016	1606-18402	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18403	0.00	18.33 R		S Brey	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-18404	0.00	400.00 R		S C. Holdsworth	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Supplies and Services	205	09-May-2016	1606-18405	0.00	391.72 R		S C P Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-18406	0.00	319.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jun-2016	1606-18407	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18408	0.00	2,079.68 R		S Gergish	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-18409	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-18410	0.00	15.00 R		S Gregory & Co	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-18411	0.00	211.56 R		S Gregory & Co	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-18412	0.00	127.56 R		S Gregory & Co	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08-Jun-2016	1606-18413	0.00	507.60 R		S Gregory & Co	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Jun-2016	1606-18414	0.00	220.45 R		S Gregory & Co	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Jun-2016	1606-18415	0.00	1,214.50 R		S Gregory & Co	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Jun-2016	1606-18416	0.00	896.67 R		S Gregory & Co	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	204	04-May-2016	1606-18417	0.00	206.10 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18418	0.00	105.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18419	0.00	4,220.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-18420	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-18421	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	16-Jun-2016	1606-18422	0.00	1,743.75 R		S Johnson	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18423	0.00	326.75 R		S Khan	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18424	0.00	256.30 R		S Khondaker	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-18425	0.00	192.76 R		S Kolare	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18426	0.00	4,114.00 R		S Laybourn & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-18427	0.00	380.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-18428	0.00	46.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Jun-2016	1606-18429	0.00	175.00 R		S M Dasari	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-18430	0.00	194.78 R		S M Dasari	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Jun-2016	1606-18431	0.00	194.78 R		S M Dasari	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18432	0.00	1,415.40 R		S M Fellerman & Associates	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	16-Jun-2016	1606-18433	0.00	950.00 R		S Marcus	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18434	0.00	65.33 R		S Mcsevery	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-18435	0.00	1,552.50 R		S Molineaux	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jun-2016	1606-18436	0.00	280.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-18437	0.00	1,636.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18438	0.00	4,201.26 R		S R Lightfoot & Partners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18439	0.00	298.77 R		S S Matharu	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18440	0.00	61.50 R		S Sagoo	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-18441	0.00	2,966.95 R		S V Landscapes	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-Jun-2016	1606-18442	0.00	212.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-Jun-2016	1606-18443	0.00	42.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-18444	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-18445	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-18446	0.00	212.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016	1606-18447	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-18448	0.00	330.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-18449	0.00	500.00 R		S&S Estates	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-18450	0.00	350.00 R		S&S Estates	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-18451	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18452	0.00	2,180.65 R		S Khan Pharma Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-18453	0.00	260.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18454	0.00	4,051.05 R		Sa2 Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	08-Jun-2016	1606-18455	0.00	6,174.28 R		Sabio Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18456	0.00	60.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18457	0.00	1,146.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-18458	0.00	60.00 R		Safe & Vault Company Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-18459	0.00	100.00 R		Safe Haven In Paradise	No
Leeds City Council	30/06/2016	Childrens Services	Safeguards Targeted & Specialist	Third Party Payments	Placement Support								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016	1606-18466	0.00	4.15	R	Sainsburys Local	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	19-May-2016	1606-18467	0.00	11.00	R	Sainsburys Local	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18468	0.00	178.60	R	Sainsburys Pharmacy White Rose	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	05-May-2016	1606-18469	0.00	12.69	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	17-May-2016	1606-18470	0.00	24.60	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	25-May-2016	1606-18471	0.00	26.10	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	26-May-2016	1606-18472	0.00	45.83	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	28-May-2016	1606-18473	0.00	20.00	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016	1606-18474	0.00	15.13	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	284	28-May-2016	1606-18475	0.00	80.00	R	Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-18476	0.00	4.35	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	03-May-2016	1606-18477	0.00	6.25	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	05-May-2016	1606-18478	0.00	16.67	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-18479	0.00	11.95	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	20-May-2016	1606-18480	0.00	24.25	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	05-May-2016	1606-18481	0.00	10.11	R	Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016	1606-18482	0.00	19.05	R	Sainsburys Superma	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-18483	0.00	24,184.17	R	Saint John Of God Hospitalier Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-18484	0.00	2,782.88	R	Saint John Of God Hospitalier Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-18485	0.00	5,450.20	R	Saint John Of God Hospitalier Services	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-18486	0.00	5.20	R	Saint-Gobain	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016	1606-18487	0.00	185.36	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016	1606-18488	0.00	36.03	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016	1606-18489	0.00	25.40	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016	1606-18490	0.00	121.22	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016	1606-18491	0.00	91.27	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016	1606-18492	0.00	108.02	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016	1606-18493	0.00	56.21	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016	1606-18494	0.00	260.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016	1606-18495	0.00	260.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18496	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18497	0.00	40.80	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18498	0.00	160.77	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18499	0.00	92.22	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18500	0.00	19.91	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18501	0.00	69.78	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18502	0.00	158.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18503	0.00	105.46	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18504	0.00	106.11	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18505	0.00	51.25	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18506	0.00	309.94	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18507	0.00	205.90	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18508	0.00	172.79	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18509	0.00	16.17	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-18510	0.00	121.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016	1606-18511	0.00	260.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016	1606-18512	0.00	260.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016	1606-18513	0.00	45.26	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-18514	0.00	176.13	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-18515	0.00	153.03	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-18516	0.00	154.89	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-18517	0.00	24.32	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-18518	0.00	203.83	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-18519	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-18520	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-18521	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-18522	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Jun-2016	1606-18523	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-18524	0.00	523.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-18525	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016	1606-18526	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Public Transport Expenses	310	16-Jun-2016	1606-18527	0.00	15.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Penalties, Fines & Car Parking Charges	934	25-Jun-2016	1606-18528	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-18529	0.00	19.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Jun-2016	1606-18530	0.00	18.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-18531	0.00	41.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18532	0.00	21.33	R	Samantha Stanger	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-18533	0.00	300.00	R	Samaritans Of Leeds	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-18534	0.00	1,150.00	R	Samaritans Of Leeds	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-18535	0.00	200.00	R	Samaritans Of Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-18536	0.00	160.00	R	Samuel Grant (Leeds)lft	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-18537	0.00	56.78	R	Samuel Grant (Leeds)lft	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	11-May-2016	1606-18538	0.00	18.00	R	Samuel Grant (Leeds)lft	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016	1606-18539	0.00	166.92	R	Samuel Grant (Leeds)lft	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-18540	0.00	8.15	R	Samuel Grant (Leeds)lft	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-18541	0.00	1,137.32	R	Sanctuary Care Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SEC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-18542	0.00	25,603.21	R	Sanctuary Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jun-2016	1606-18543	0.00	12,323.36	R	Sanctuary Housing Association	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18544	0.00	-2.91	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18545	0.00	353.31	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18546	0.00	534.98	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18547	0.00	-3.36	R	Sandwich King	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18548	0.00	30.98	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-18549	0.00	361.16	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-18550	0.00	252.08	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-18551	0.00	110.76	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-18552	0.00	366.93	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	24-May-2016	1606-18559	0.00	-2.58	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	30-May-2016	1606-18560	0.00	346.87	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	30-May-2016	1606-18561	0.00	505.06	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	30-May-2016	1606-18562	0.00	319.12	R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-18563	0.00	327.35	R	Sandwich King	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-18564	0.00	150.00	R	Sanskar Group	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-18565	0.00	220.00	R	Sanskar Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016	1606-18566	0.00	360.00	R	Sara Anning	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-18567	0.00	656.20	R	Sara Anning	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-18568	0.00	410.00	R	Sarah Ann Kennedy Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18569	0.00	62.00	R	Sarah Gaunt	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-18570	0.00	1.60	R	1606-18570 PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18571	0.00	11.00	R	Sarah Keech	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-18572	0.00	400.00	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-18573	0.00	801.20	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-18574	0.00	912.90	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-18575	0.00	600.00	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-18576	0.00	802.10	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-18577	0.00	725.00	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jun-2016	1606-18578	0.00	400.00	R	Sarah Lloyd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-18579	0.00	3,250.00	R	Sarah R P Howells	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-18580	0.00	300.00	R	Sarah Zaman	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-18581	0.00	534.38	R	Sas Lining Services Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-18582	0.00	147.20	R	Saville Audio Visual	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	24-Jun-2016	1606-18583	0.00	6,000.00	R	Saville Audio Visual	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-18584	0.00	4,964.60	R	Saville Audio Visual	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Wide)	Premises	Rents	141	08-Jun-2016	1606-18585	0.00	713.75	R	Swivills (UK) Ltd	No
Leeds City Council	30/06/2016	Housing Landlord	Strategic Management	Premises	Rents	41	25-Jun-2016	1606-18586	0.00	12,360.00	R	Swivills (UK) Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-18587	0.00	100.00	R	Saxton Gardens Residents Association	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18588	0.00	170.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18589	0.00	600.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18590	0.00	406.67	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18591	0.00	450.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18592	0.00	806.86	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18593	0.00	1,657.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18594	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18595	0.00	265.92	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18596	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18597	0.00	177.18	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18598	0.00	105.55	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18599	0.00	508.10	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18600	0.00	131.90	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18601	0.00	145.36	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18602	0.00	96.25	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18603	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18604	0.00	136.61	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18605	0.00	218.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18606	0.00	234.07	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18607	0.00	65.63	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18608	0.00	43.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18609	0.00	8.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18610	0.00	8.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18611	0.00	56.02	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18612	0.00	8.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18613	0.00	8.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18614	0.00	82.37	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18615	0.00	87.50	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18616	0.00	192.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-18617	0.00	91.88	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18618	0.00	206.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18619	0.00	507.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18620	0.00	507.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18621	0.00	246.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18622	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18623	0.00	256.32	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18624	0.00	159.26	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18625	0.00	48.13	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18626	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18627	0.00	91.88	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18628	0.00	507.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18629	0.00	322.56	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18630	0.00	1,123.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18631	0.00	27.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18632	0.00	175.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18633	0.00	151.05	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18634	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18635	0.00	35.00	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18636	0.00	162.86	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-18637	0.00	83.13	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-18638	0.00	354.95	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-18639	0.00	-354.95	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-18640	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-18641	0.00	806.86	R	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016	1606-18642	0.00	13,731.22	C	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016	1606-18643	0.00	3,591.67	C	Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016	1606-18644	0.00	12,282.49	C	Sayes Service Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-18645	0.00	1,489.20	R	Scan Mobility 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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-18652	0.00	306.15 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-18653	0.00	266.63 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-18654	0.00	639.80 R		Scan Mobility Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-18655	0.00	169.71 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-18656	0.00	2,786.50 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-18657	0.00	5,355.00 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2016	1606-18658	0.00	3,381.50 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-18659	0.00	1,211.45 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-18660	0.00	3,886.00 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-18661	0.00	3,907.85 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-18662	0.00	481.24 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-18663	0.00	162.00 R		Scan Mobility Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-18664	0.00	5,455.76 R		Scarborough Hall And Lodge	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-18665	0.00	57.96 R		Scattergood & Johnson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-18666	0.00	54.55 R		Scattergood & Johnson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-18667	0.00	9.97 R		Scattergood & Johnson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18668	0.00	5.30 R		Scattergood & Johnson Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-18669	0.00	300.00 R		Scholes Village Show	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-18670	0.00	640.00 R		School Of Rock & Media	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Jun-2016	1606-18671	0.00	340.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Jun-2016	1606-18672	0.00	29,150.93 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18673	0.00	29,150.93 R		Scope	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10-Jun-2016	1606-18674	0.00	320.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-18675	0.00	320.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-18676	0.00	576.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-18677	0.00	1,740.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-18678	0.00	816.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-18679	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18680	0.00	96.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18681	0.00	384.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18682	0.00	512.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18683	0.00	528.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18684	0.00	96.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18685	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18686	0.00	128.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016	1606-18687	0.00	224.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-18688	0.00	384.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jun-2016	1606-18689	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-18690	0.00	384.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016	1606-18691	0.00	64.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18692	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18693	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18694	0.00	448.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18695	0.00	128.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18696	0.00	256.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18697	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18698	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18699	0.00	256.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18700	0.00	128.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18701	0.00	288.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18702	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18703	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18704	0.00	128.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18705	0.00	320.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18706	0.00	1,344.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016	1606-18707	0.00	192.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2016	1606-18708	0.00	640.00 R		Scope	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jun-2016	1606-18709	0.00	336.00 R		Scope	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-18710	0.00	83,755.47 R		Scope	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-18711	0.00	4,711.00 R		Scorpio Design	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016	1606-18712	0.00	860.99 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-18713	0.00	387.84 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-18714	0.00	720.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-18715	0.00	860.99 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18716	0.00	100.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18717	0.00	900.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18718	0.00	330.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18719	0.00	3,231.36 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18720	0.00	275.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18721	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18722	0.00	640.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18723	0.00	440.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-18724	0.00	1,300.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-18725	0.00	1,320.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18726	0.00	810.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18727	0.00	890.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18728	0.00	710.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-18729	0.00	865.99 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-18730	0.00	686.47 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-18731	0.00	860.99 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-18732	0.00	861.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-18733	0.00	749.82 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-18734	0.00	930.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18735	0.00	1,125.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18736	0.00	667.50 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18					

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18838	0.00	88.45 R		Seacroft Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18839	0.00	89.90 R		Seacroft Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-18840	0.00	92.80 R		Seacroft Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	09-May-2016	1606-18841	0.00	58.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jun-2016	1606-18842	0.00	-9,575.50 R		Seagulls Re-Use Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jun-2016	1606-18843	0.00	13,381.58 R		Seagulls Re-Use Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Jun-2016	1606-18844	0.00	61.67 R		Seagulls Re-Use Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14-Jun-2016	1606-18845	0.00	9,575.50 R		Seagulls Re-Use Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-18846	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-18847	0.00	22.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	City Development	Supplies and Services	Travel Expenses	002	30-Jun-2016	1606-18848	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-18849	0.00	350.00 R		Sebastian Walton	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-18850	0.00	70.00 R		Second Chance Headway Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-18851	0.00	715.00 R		Second Chance Headway Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	03-Jun-2016	1606-18852	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	10-Jun-2016	1606-18853	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15-Jun-2016	1606-18854	0.00	110.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18855	0.00	891.67 R		Seedlings At Rufford Park	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-18856	0.00	74.25 R		Selecta Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-18857	0.00	465.00 R		Selwood Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-18858	0.00	4,617.04 R		Sense	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-18859	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-18860	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-18861	0.00	5,386.08 R		Sense	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-18862	0.00	54,937.48 R		Sense	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Jun-2016	1606-18863	0.00	5,100.00	R	Servelec Corelogic Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	13-Jun-2016	1606-18864	0.00	1,050.00 R		Servelec Corelogic Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-18865	0.00	1,187.50 R		Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-18866	0.00	912.50 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2016	1606-18867	0.00	2,787.39 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-18868	0.00	5,345.40 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2016	1606-18869	0.00	628.50 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-18870	0.00	251.40 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-18871	0.00	3,003.48 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-18872	0.00	36,224.98 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	14-Jun-2016	1606-18873	0.00	15,046.87 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-18874	0.00	4,475.31 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-18875	0.00	4,724.12 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-18876	0.00	79.62 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-18877	0.00	676.77 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2016	1606-18878	0.00	39,425.18 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2016	1606-18879	0.00	3,005.26 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-18880	0.00	3,287.77 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-18881	0.00	5,657.64 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Jun-2016	1606-18882	0.00	659.30 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jun-2016	1606-18883	0.00	203.24 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jun-2016	1606-18884	0.00	39,272.06 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-18885	0.00	3,197.26 R		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jun-2016	1606-18886	0.00	57.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Jun-2016	1606-18887	0.00	269.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18888	0.00	26.15 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-18889	0.00	25.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-18890	0.00	3,500.00 R		Sgs United Kingdom	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditation	220	27-Jun-2016	1606-18891	0.00	3,150.00 R		Sgs United Kingdom	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	29-Jun-2016	1606-18892	0.00	2,590.12 R		Sgs United Kingdom	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18893	0.00	52.00 R		Shadwell Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-18894	0.00	350.00 R		Shadwell Parish Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18895	0.00	508.67 R		Shadwell Playgroup Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18896	0.00	438.33 R		Shadwell Pre-School Playgroup	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	02-Jun-2016	1606-18897	0.00	287.50 R		Shafkot Mandun	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18898	0.00	42.00 R		Shakespeare Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-18899	0.00	1,051.00 R		Shakespeare Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-18900	0.00	7.00 R		Shakespeare Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18901	0.00	7,267.50 R		Shantona Womens Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Corporate Governan	495	03-Jun-2016	1606-18902	0.00	250.00 R		Shantona Womens Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-18903	0.00	3,483.33 R		Shantona Womens Centre	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-18904	0.00	20.00 R		Sharon Aitchison Jones	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-18905	0.00	150.00 R		Sharp Lane Community Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	09-Jun-2016	1606-18906	0.00	19.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	02-Jun-2016	1606-18907	0.00	7,204.00 R		Shaw & Sons Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	17-Jun-2016	1606-18908	0.00	4,900.00 R		Shaw & Sons Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	05-May-2016	1606-18909	0.00	559.00	R	Shaws & Sons Limited	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	05-May-2016	1606-18910	0.00	624.00	R	Shaws & Sons Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	03-Jun-2016	1606-18911	0.00	2,817.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jun-2016	1606-18912	0.00	310.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jun-2016	1606-18913	0.00	2,878.55 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	14-Jun-2016	1606-18914	0.00	626.78 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18915	0.00	622.50 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18916	0.00	622.50 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18917	0.00	622.50 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18918	0.00	622.50 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18919	0.00	300.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18920	0.00	300.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18921	0.00	300.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18922	0.00	300.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jun-2016	1606-18923	0.00	300.00 R		Shb Hire Ltd	No
Leeds City Council	30/06/2016												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-18931	0.00	126.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-18932	0.00	526.25 R		Shekoufeh Tahmassebinejad	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-18933	0.00	13.33 R		Shelagh Goldthorpe	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	256	24-May-2016	1606-18934	0.00	5.03	R	Shel Baldock	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	30-Jun-2016	1606-18935	0.00	3.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-18936	0.00	9.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	30-Jun-2016	1606-18937	0.00	20.25 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-18938	0.00	60,600.93 R		Sherburn House	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	24-Jun-2016	1606-18939	0.00	4,900.00 R		Sherwood Property Building Services Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	02-Jun-2016	1606-18940	0.00	347.90 R		Shiny Sky Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	16-Jun-2016	1606-18941	0.00	193.40 R		Shiny Sky Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-18942	0.00	2,990.00 R		Shire Catering Equipment Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18943	0.00	50.70 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18944	0.00	17.06 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18945	0.00	207.16 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18946	0.00	7.66 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18947	0.00	24.29 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18948	0.00	63.83 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18949	0.00	66.29 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18950	0.00	242.00 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-18951	0.00	53.06 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-18952	0.00	89.12 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18953	0.00	215.00 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18954	0.00	149.86 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jun-2016	1606-18955	0.00	286.90	R	Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18956	0.00	26.67 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18957	0.00	34.03 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18958	0.00	155.52 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18959	0.00	22.31 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-18960	0.00	155.14 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18961	0.00	29.98 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18962	0.00	72.30 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18963	0.00	61.24 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18964	0.00	14.20 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18965	0.00	35.00 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18966	0.00	135.49 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016	1606-18967	0.00	310.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18968	0.00	22.39 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18969	0.00	12.85 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18970	0.00	36.26 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18971	0.00	13.42 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18972	0.00	21.60 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18973	0.00	155.14 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18974	0.00	17.11 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18975	0.00	85.44 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-18976	0.00	23.40 R		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Other Hired And Contracted Services	Section 17	265	02-Jun-2016	1606-18977	0.00	696.45 R		Shreen Jodhi	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016	1606-18978	0.00	12.99	R	Shoe Zone	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jun-2016	1606-18979	0.00	392.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016	1606-18980	0.00	246.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-18981	0.00	2,362.99 R		Showoff Media Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-Jun-2016	1606-18982	0.00	1,379.55 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09-Jun-2016	1606-18983	0.00	162.30 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-18984	0.00	216.40 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18985	0.00	13,631.55 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-18986	0.00	6,732.75 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-18987	0.00	54.10 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2016	1606-18988	0.00	140.66 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2016	1606-18989	0.00	75.74 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2016	1606-18990	0.00	54.10 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18991	0.00	275.91 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18992	0.00	54.10 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18993	0.00	162.30 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18994	0.00	227.22 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18995	0.00	259.68 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18996	0.00	108.20 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18997	0.00	162.30 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-18998	0.00	5,990.62 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-18999	0.00	1,276.76 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016	1606-19000	0.00	180.00 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-19001	0.00	3,876.27 R		Showsec International Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-19002	0.00	65.52 R		Shred-It	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Jun-2016	1606-19003	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016	1606-19004	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-19005	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-19006	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-19007	0.00	113.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous	324	20-Jun-2016	1606-19008	0.00	500.00 R		Siegen Circle	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Miscellaneous Transport Related Costs	324	29-Jun-2016	1606-19009	0.00	3,178.18 R		Siemens Financial Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-May-2016	1606-19010	0.00	103.87	R	Siemens Financial Svs	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19011	0.00	-297.58 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19012	0.00	82.08 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19013	0.00	170.43 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19014	0.00	4.76 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19015	0.00	35.82 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19016	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-19024	0.00	39.33 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-19025	0.00	191.46 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-19026	0.00	58.34 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-19027	0.00	28.18 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-19028	0.00	48.07 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-19029	0.00	66.01 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-19030	0.00	174.54 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-19031	0.00	42.27 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-19032	0.00	58.00 R		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19033	0.00	2,280.00 R		Sign Health	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-19034	0.00	670.50 R		Sign Post Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-19035	0.00	518.48 R		Signhealth	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jun-2016	1606-19036	0.00	228.66 R		Signhealth	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19037	0.00	5,843.88 R		Signhealth	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Jun-2016	1606-19038	0.00	727.50 R		Significant Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-19039	0.00	438.81 R		Signs Express Leeds	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-19040	0.00	129.50 R		Signs Express Leeds	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	243	30-Apr-2016	1606-19041	0.00	15,000.00 R		Sicon Milkroundabout	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-19042	0.00	2,110.00 R		Silvaltae Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-19043	0.00	609.50 R		Silvia Kralova	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-19044	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19045	0.00	300.00 R		Simon Anderson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19046	0.00	690.00 R		Simon Anderson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-19047	0.00	1,010.00 R		Simon Anderson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19048	0.00	200.00 R		Simon Anderson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19049	0.00	225.00 R		Simon Anderson	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21-Jun-2016	1606-19050	0.00	475.00 R		Simon Dewhurst Photography	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19051	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19052	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19053	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19054	0.00	138.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-19055	0.00	324.33 R		Simon Rosa	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2016	1606-19057	0.00	1,295.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2016	1606-19058	0.00	475.00 R		Simon Wilkinson	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-19059	0.00	1,144.40 R		Simple Stuff Works Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-19060	0.00	30.00 R	R	Simply Be Stores	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-19061	0.00	880.00 R		Simplymed	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-19062	0.00	400.00 R		Simplymed	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-19063	0.00	2,320.00 R		Simpson Millar Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-19064	0.00	17,500.00 R		Simpson Millar Llp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016	1606-19065	0.00	150.00 R		Simpson Millar Llp	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-19066	0.00	368.00 R		Sing Tao (Uk) Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-19067	0.00	1,646.00 R		Singh Kripal & Singh	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19068	0.00	1,501.28 R		Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Jun-2016	1606-19069	0.00	13,749.75 R		Site Rescue	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-19070	0.00	38.00 R		Site Rescue	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19071	0.00	5,524.00 R		Site Rescue	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-19072	0.00	1,701.00 R		Site Rescue	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-19073	0.00	606.38 R		Site Rescue	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-19074	0.00	102.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-19075	0.00	48.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016	1606-19076	0.00	580.08 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016	1606-19077	0.00	13,003.65 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2016	1606-19078	0.00	22.17 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2016	1606-19079	0.00	742.60 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2016	1606-19080	0.00	9,197.60 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Jun-2016	1606-19081	0.00	3,488.00 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-19082	0.00	14,728.13 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-19083	0.00	644.26 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-19084	0.00	10,635.33 R		Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	20-May-2016	1606-19085	0.00	68.00 R	R	Sjk Private Hire	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	03-Jun-2016	1606-19086	0.00	15.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19087	0.00	2,280.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19088	0.00	1,892.40 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19089	0.00	1,665.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19090	0.00	570.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19091	0.00	1,188.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19092	0.00	64.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19093	0.00	192.50 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19094	0.00	50.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19095	0.00	131.95 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19096	0.00	468.54 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19097	0.00	44.75 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19098	0.00	52.00 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19099	0.00	717.80 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19100	0.00	198.75 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19101	0.00	435.25 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19102	0.00	48.32 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19103	0.00	552.90 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-19104	0.00	53.25 R		Sjk Private Hire	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2016	1606-19105	0.00	950.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	02-Jun-2016	1606-19106	0.00	4,669.80 R		Skelton Skip Hire And Waste	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	202	04-May-2016	1606-19107	0.00	10.00 R	R	Skr*one-Training.Org.Uk	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	202	04-May-2016	1606-19108	0.00	10.00 R	R	Skr*one-Training.Org.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	10-May-2016	1606-19109	0.00	196.00 R	R	Sky Business	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-19110	0.00	2,258.95 R		Sky Pharmacy	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19111	0.00	125.00 R	R	Slate	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	25-May-2016	1606-19112	0.00	40.00 R	R	Slate	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-19117	0.00	11.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-19118	0.00	30.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-19119	0.00	15.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-19120	0.00	30.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-19121	0.00	15.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-Jun-2016	1606-19122	0.00	40.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-19123	0.00	26.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-19124	0.00	144.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-19125	0.00	14.00 R		Slate Cafe	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Jun-2016	1606-19126	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-19127	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-19128	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-19129	0.00	80.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	17-Jun-2016	1606-19130	0.00	9,250.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Jun-2016	1606-19131	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-19132	0.00	19,200.00 R		Slater & Gordon (UK) Lp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-19133	0.00	25.00 R		Slepe Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-19134	0.00	332.92 R		Slush Puppie Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jun-2016	1606-19135	0.00	466.00	R	Snm Products Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19136	0.00	556.67 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-19137	0.00	469.00 R		Smithwaite Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-19138	0.00	1,375.10 R		Smticare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016	1606-19139	0.00	2,730.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016	1606-19140	0.00	1,216.10 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016	1606-19141	0.00	180.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-19142	0.00	285.74 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016	1606-19143	0.00	382.50	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jun-2016	1606-19144	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-19145	0.00	492.34 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-19146	0.00	36.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Jun-2016	1606-19147	0.00	878.70	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Jun-2016	1606-19148	0.00	89.20	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-19149	0.00	77.07 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24-Jun-2016	1606-19150	0.00	253.71	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-19151	0.00	138.60 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-19152	0.00	46.20 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24-Jun-2016	1606-19153	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24-Jun-2016	1606-19154	0.00	1,348.80	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016	1606-19155	0.00	443.80 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	25-May-2016	1606-19156	0.00	20.80	R	Smyths Toys	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leads	Commercial Services	Premises	Premises	102	19-May-2016	1606-19157	0.00	224.00	R	Snap On Diagnostic	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leads	Commercial Services	Premises	Premises	102	20-May-2016	1606-19158	0.00	50.18	R	Snap On Diagnostic	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19159	0.00	10,473.14 R		Snaphethorpe Hall Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	565	29-Apr-2016	1606-19160	0.00	10.85	R	Social Care Tv	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	565	23-May-2016	1606-19161	0.00	9.49	R	Social Care Tv	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	24-Jun-2016	1606-19162	0.00	55.00 R		Social Exclusion Action Planning Network	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	253	08-Jun-2016	1606-19163	0.00	385.00 R		Society Of Chief Librarians	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2016	1606-19164	0.00	3,000.00 R		Socrates Clinical Psychology Ltd.	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Supplies and Services	203	23-May-2016	1606-19165	0.00	301.10	R	Soho Consulting Ltd	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-19166	0.00	25,574.64 R		Solor Care Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19167	0.00	6,275.48 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19168	0.00	18,690.56 R		Solor Care Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19169	0.00	1,686.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19170	0.00	15,833.04 R		Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19171	0.00	2,127.36 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19172	0.00	3,371.88 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-19173	0.00	9,082.16 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	26-May-2016	1606-19174	0.00	28.20	R	Solwise	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	20-Apr-2016	1606-19175	0.00	-11.00	R	Somersets County Council	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-19176	0.00	600.00 R		Sonia Politis	No
Leeds City Council	30/06/2016	Civic Enterprise Leads	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-19177	0.00	153.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-19178	0.00	250.00	R	Sophie Lee	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	06-Jun-2016	1606-19179	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-19180	0.00	500.00 R		Sound Leisure Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-19181	0.00	5,000.00 R		Sound Leisure Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-19182	0.00	4,000.00 R		South Asian Arts-Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-19183	0.00	700.00 R		South Leeds Alternative Trading	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19184	0.00	1,372.67 R		South Leeds Family Childcare	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-19185	0.00	27.00 R		South Leeds Music Centre - Morley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19186	0.00	1.47 R		South Leeds Music Centre - Morley	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Jun-2016	1606-19187	0.00	14,333.00 R		South Tyneside Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19188	0.00	2,258.68	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19189	0.00	2,120.67	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19190	0.00	551.07	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19191	0.00	688.10	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19192	0.00	2,125.82	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19193	0.00	2,371.16	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19194	0.00	2,221.83	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19195	0.00	627.28	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19196	0.00	2,292.96	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19197	0.00	2,045.26	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-19198	0.00	2,422.97	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-19199	0.00	1,968.01	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-19200	0.00	2,078.42	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-19201	0.00	2,173.58	R	Southern Electric Ener	Yes
Leeds City Council	30/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19210	0.00	2,464.26	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19211	0.00	2,554.21	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19212	0.00	1,970.88	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19213	0.00	540.37	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19214	0.00	2,245.38	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19215	0.00	1,995.54	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19216	0.00	2,556.43	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19217	0.00	2,300.39	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19218	0.00	2,205.90	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-19219	0.00	748.83	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-19220	0.00	540.37	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-19221	0.00	1,239.42	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-19222	0.00	1,850.58	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-19223	0.00	1,040.96	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-19224	0.00	2,265.97	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-19225	0.00	2,416.98	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-19226	0.00	2,191.74	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-19227	0.00	2,367.74	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-19228	0.00	1,126.12	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19229	0.00	2,039.81	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19230	0.00	1,907.19	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19231	0.00	2,194.45	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19232	0.00	1,961.72	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19233	0.00	2,288.13	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19234	0.00	2,160.22	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19235	0.00	2,273.27	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19236	0.00	2,403.22	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19237	0.00	2,089.76	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19238	0.00	2,403.22	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19239	0.00	1,955.00	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19240	0.00	2,172.78	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-19241	0.00	715.98	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-19242	0.00	2,282.15	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-19243	0.00	2,216.87	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-19244	0.00	2,903.75	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-19245	0.00	9,484.74	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19246	0.00	2,085.75	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19247	0.00	2,236.98	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19248	0.00	2,120.67	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19249	0.00	1,754.04	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19250	0.00	2,036.58	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-19251	0.00	882.77	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-19252	0.00	688.96	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-19253	0.00	709.47	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-19254	0.00	2,079.63	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016	1606-19255	0.00	2,368.05	R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19256	0.00	1,034.76	R	Southlands Nursing & Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19257	0.00	5,111.85	R	Southlands Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19258	0.00	374.06	R	Southlands Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2016	1606-19259	0.00	103.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Jun-2016	1606-19260	0.00	135.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	15-Jun-2016	1606-19261	0.00	304.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Jun-2016	1606-19262	0.00	204.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Jun-2016	1606-19263	0.00	103.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Jun-2016	1606-19264	0.00	67.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Recreation	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-19265	0.00	153.22	R	Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-19267	0.00	33.00	R	Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-19268	0.00	32.75	R	Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-19269	0.00	35.80	R	Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Jun-2016	1606-19270	0.00	19.95	R	Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	203	09-May-2016	1606-19271	0.00	72.17	R	Spaldings Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-19272	0.00	132.78	R	Spaldings Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-19273	0.00	34.73	R	Spaldings Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jun-2016	1606-19274	0.00	1,116.84	R	Spaldings Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-19275	0.00	247.60	R	Sparrow Recovery	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19276	0.00	255.50	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19277	0.00	263.75	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19278	0.00	232.75	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19279	0.00	142.05	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19280	0.00	222.10	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19281	0.00	84.25	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19282	0.00	401.50	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19283	0.00	102.90	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19284	0.00	79.50	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19285	0.00	100.00	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19286	0.00	114.50	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19287	0.00	98.90	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19288	0.00	138.65	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19289	0.00	97.00	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19290	0.00	97.00	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-19291	0.00	79.50	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-19292	0.00	112.25	R	Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-19293	0.00	255.35	R	Sparrow Recovery	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-19294	0.00	191.25	R	Specialised Orthotic Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-19296	0.00	1,376.80	R	Specialised Orthotic Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Jun-2016	1606-19297	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Day Centre	564	03-Jun-2016	1606-19298	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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-19303	0.00	1,680.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jun-2016	1606-19304	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19305	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19306	0.00	119.25 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19307	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19308	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19309	0.00	961.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2016	1606-19310	0.00	199.00 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jun-2016	1606-19311	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-19312	0.00	778.15 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19313	0.00	200.00 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19314	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19315	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19316	0.00	781.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19317	0.00	291.40 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19318	0.00	400.00 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19319	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-19320	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19321	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19322	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19323	0.00	1,635.80 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19324	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19325	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19326	0.00	1,522.60 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19327	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Jun-2016	1606-19328	0.00	447.25 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19329	0.00	825.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19330	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19331	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19332	0.00	1,556.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19333	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19334	0.00	2,334.45 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19335	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19336	0.00	200.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19337	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19338	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19339	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19340	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19341	0.00	2,095.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19342	0.00	4,702.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19343	0.00	1,397.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19344	0.00	1,397.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jun-2016	1606-19345	0.00	2,100.00 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leads	Commercial Services	Employees	Occupational Health	85	24-Jun-2016	1606-19346	0.00	120.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jun-2016	1606-19347	0.00	80.00 R		Specialist Autism Services	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-19348	0.00	-58.26 R		Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-19349	0.00	-291.30 R		Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	24-May-2016	1606-19350	0.00	1,557.30 R		Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	24-May-2016	1606-19351	0.00	1,557.30 R		Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	24-May-2016	1606-19352	0.00	539.97 R		Specialist Compute	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	26-May-2016	1606-19353	0.00	433.04 R		Specialist Crafts Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-19354	0.00	33.73 R		Specialist Switchgear Systems Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	14-May-2016	1606-19355	0.00	7.88 R		Specialy Aerop Lisboa	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-19356	0.00	103.95 R		Specsavers	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	265	18-May-2016	1606-19357	0.00	850.00 R		Specsaversevough-	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	265	26-May-2016	1606-19358	0.00	850.00 R		Specsaversevough-	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19359	0.00	2,625.00 R		Spectrum Community Health Cio	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19360	0.00	8.74 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19361	0.00	117.60 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19362	0.00	147.00 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19363	0.00	71.40 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19364	0.00	147.00 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19365	0.00	118.54 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-19366	0.00	92.61 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-19367	0.00	45.74 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19368	0.00	22.68 R		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30-Jun-2016	1606-19369	0.00	4,461.00 R		Spellman Walker	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jun-2016	1606-19370	0.00	530.22 R		Spencer Properties (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19371	0.00	135.00 R		Spiral Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29-Jun-2016	1606-19372	0.00	1,043.00 R		Spiral Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29-Jun-2016	1606-19373	0.00	85.00 R		Spiral Communications Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-19374	0.00	388.00 R		Spiral Communications Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19375	0.00	182.57 R		Sport Active	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19376	0.00	13.58 R		Sports Development Unit	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	27-May-2016	1606-19377	0.00	15.82 R		Sportsdirect 152	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	03-May-2016	1606-19378	0.00	6.99 R		Sportsdirect 157	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	18-May-2016	1606-19379	0.00	45.04 R		Sportsdirect 157	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016	1606-19380	0.00	59.99 R		Sportsdirect 157	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	546	20-May-2016	1606-19381	0.00	125.00 R		Sportsdirect 157	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016	1606-19382	0.00	8.32 R		Sportsdirect 418	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-19383	0.00	24.99 R		Sportsdirect 418	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	03-May-2016	1606-19384	0.00	74.16 R		Sportsdirect.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016	1606-19385	0.00	77.88 R		Sportsdirect.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	10-May-2016	1606-19386	0.00	64.16 R		Sportsdirect.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	17-May-2016	1606-19387	0.00	49.96 R		Sportsdirect.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	20-May-2016	1606-19388	0.00	108.17 R		Sportsdirect.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-19396	0.00	1,647.04	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	10-Jun-2016	1606-19397	0.00	2,160.00	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016	1606-19398	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016	1606-19399	0.00	1,440.00	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Jun-2016	1606-19400	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016	1606-19401	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	30-Jun-2016	1606-19402	0.00	2,058.80	C	Spring Technology	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06-Jun-2016	1606-19403	0.00	1,080.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2016	1606-19404	0.00	792.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2016	1606-19405	0.00	1,418.40	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2016	1606-19406	0.00	590.30	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19407	0.00	57.60	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-19408	0.00	246.50	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-19409	0.00	1,144.80	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-19410	0.00	151.20	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-19411	0.00	864.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-19412	0.00	1,639.20	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-19413	0.00	410.40	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-19414	0.00	3,376.80	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-19415	0.00	13,877.60	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-19416	0.00	84,248.74	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-19417	0.00	18,355.33	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2016	1606-19418	0.00	1,066.02	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-19419	0.00	162.84	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-19420	0.00	54.28	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-19421	0.00	37.13	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-19422	0.00	259.88	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-19423	0.00	33.75	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-19424	0.00	378.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-19425	0.00	549.60	R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Jun-2016	1606-19426	0.00	641.25	R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21-Jun-2016	1606-19427	0.00	648.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-19428	0.00	13.57	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-19429	0.00	378.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-19430	0.00	864.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-19431	0.00	1,635.60	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-19432	0.00	576.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016	1606-19433	0.00	4,275.60	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-19434	0.00	1,159.20	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-19435	0.00	1,350.00	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-19436	0.00	793.84	R	Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-19437	0.00	-167.32	R	Springfield Homecare Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-19438	0.00	115.20	R	Springfield Homecare Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-19439	0.00	152.35	R	Springfield Homecare Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19440	0.00	19,417.31	R	Springfield House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19441	0.00	9,543.76	R	Springfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19442	0.00	26,754.99	R	Springfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19443	0.00	14,413.65	R	Springfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19444	0.00	2,200.00	R	Springmount	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19445	0.00	4,777.56	R	Springmount	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19446	0.00	1,877.20	R	Springmount	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19447	0.00	4,436.72	R	Springmount	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19448	0.00	3,890.60	R	Springmount	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-Jun-2016	1606-19449	0.00	149.03	R	Square Peg Theatre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20-Jun-2016	1606-19450	0.00	-4.09	R	Square Peg Theatre	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Jun-2016	1606-19451	0.00	11,500.00	R	Squire A Radcliffe And Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Jun-2016	1606-19452	0.00	1,334.55	R	Srcl Ltd	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	09-Jun-2016	1606-19453	0.00	722.86	R	Srcl Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	02-Jun-2016	1606-19454	0.00	60.90	R	Sse	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	03-Jun-2016	1606-19455	0.00	31.87	R	Sse	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	03-Jun-2016	1606-19456	0.00	12.78	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	06-Jun-2016	1606-19457	0.00	43.51	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	06-Jun-2016	1606-19458	0.00	35.82	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-19459	0.00	18.39	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-19460	0.00	11.74	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-19461	0.00	50.17	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016	1606-19462	0.00	8.87	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19463	0.00	30.68	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19464	0.00	30.69	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19465	0.00	33.15	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19466	0.00	14.83	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19467	0.00	80.24	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19468	0.00	19.77	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016	1606-19469	0.00	11.44	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016	1606-19470	0.00	78.72	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-19471	0.00	5.96	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-19472	0.00	6.25	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-19473	0.00	11.72	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-19474	0.00	15.04	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-19475	0.00	4.95	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-19476	0.00	18.44	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-19477	0.00	12.26	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-19478	0.00	6.00	R	Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-19479	0.00	31.67	R	Sse	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19480	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19481	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19482	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19483	0.00	85.00	R	Sse Contracting Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-19582	0.00	21,219.48 R		St Annes Shelter & Housing Action	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-19583	0.00	13,117.81 R		St Annes Shelter & Housing Action	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19584	0.00	4,072.00 R		St Armands Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19585	0.00	2,668.64 R		St Armands Court	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19586	0.00	13,545.16 R		St Armands Court	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-19587	0.00	100.00 R		St Cyprians With St James Church	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19588	0.00	1,348.76 R		St Dunstons	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253	17-Jun-2016	1606-19589	0.00	104.00 R		St Georges Centre Limited	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-19590	0.00	5,460.07 R		St Georges Crypt	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	10-Jun-2016	1606-19591	0.00	8,915.45 R		St Georges Crypt	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	10-Jun-2016	1606-19592	0.00	6,455.46 R		St Georges Crypt	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jun-2016	1606-19593	0.00	60.00 R		St Georges Crypt	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19594	0.00	180.00 R		St John Ambulance	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	13-Jun-2016	1606-19595	0.00	230.00 R		St Johns Church	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	13-Jun-2016	1606-19596	0.00	230.00 R		St Johns Church	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19597	0.00	1,380.92 R		St John'S House	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227	15-Jun-2016	1606-19598	0.00	18,000.00 R		St Judes Furniture Store	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Jun-2016	1606-19599	0.00	1,739.26 R		St Judes Furniture Store	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19600	0.00	8,709.92 R		St Katherine's (Leeds) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19601	0.00	3,292.96 R		St Katherine's (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	29-Jun-2016	1606-19602	0.00	2,343.75 R		St Luke'S Comm. & Regenerat. Enterprises	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Jun-2016	1606-19603	0.00	19,695.00 R		St Martins Healthcare Services Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-19604	0.00	16,445.00 R		St Martins Healthcare Services Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-19605	0.00	1,873.71 R		St Martins Practice	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-19606	0.00	56.00 R		St Martins Practice	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Jun-2016	1606-19607	0.00	100.00 R		St Marys And St Davids Church	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19608	0.00	1,145.20 R		St Marys Care Home	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-19609	0.00	100.00 R		St Marys Church Swillington	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-19610	0.00	170.33 R		St Marys Playgroup	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-19611	0.00	150.00 R		St Michael'S Church	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016	1606-19612	0.00	500.00 R		St Paul'S Church	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-19613	0.00	150.00 R		St Peters Luncheon Club	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19614	0.00	7,956.90 R		St Philips Care Group (Uk) Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-19615	0.00	300.00 R		St Theresas Retirement Club	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jun-2016	1606-19616	0.00	100.00 R		St Vincent De Paul Society	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Jun-2016	1606-19617	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-19618	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016	1606-19619	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016	1606-19620	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-19621	0.00	469.94 R		Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-19622	0.00	288.13 R		Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-19623	0.00	131.91 R		Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	10-Jun-2016	1606-19624	0.00	25.00 R		Stainbeck Hall	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	29-Jun-2016	1606-19625	0.00	1,798.20 R		Stanley Grange	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	09-Jun-2016	1606-19626	0.00	9,973.92 R		Stannah Security Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-19627	0.00	4,459.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-19628	0.00	6,632.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-19629	0.00	3,094.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-19630	0.00	2,075.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-19631	0.00	3,222.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-19632	0.00	353.16 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19633	0.00	2,266.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19634	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19635	0.00	2,040.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19636	0.00	4,328.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19637	0.00	1,360.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-19638	0.00	2,040.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-19639	0.00	1,518.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-19640	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-19641	0.00	2,004.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19642	0.00	704.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19643	0.00	4,970.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19644	0.00	1,486.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19645	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19646	0.00	2,198.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19647	0.00	4,970.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	13-Jun-2016	1606-19648	0.00	1,500.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-19649	0.00	2,198.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-19650	0.00	4,328.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-19651	0.00	723.50 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-19652	0.00	1,030.08 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Lifts	103	21-Jun-2016	1606-19653	0.00	777.51 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19654	0.00	2,040.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19655	0.00	4,747.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19656	0.00	1,959.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19657	0.00	1,823.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-19658	0.00	3,443.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-19659	0.00	5,555.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-19660	0.00	3,442.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-19661	0.00	3,099.00 C		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-19662	0.00	4,879.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-19663	0.00	1,983.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-19664	0.00	4,397.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-19665	0.00	1,564.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-19666	0.00	4,134.00 R		Stannah Lift Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-19675	0.00	46.40 R		Stantons Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Jun-2016	1606-19676	0.00	9.50 R		Stantons Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	18-May-2016	1606-19677	0.00	33.31 R		Staples Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	24-May-2016	1606-19678	0.00	21.91 R		Staples Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	25-May-2016	1606-19679	0.00	12.15 R		Staples Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	201	26-May-2016	1606-19680	0.00	33.32 R		Staples Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-19681	0.00	195.00 R		Star Covers (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	23-May-2016	1606-19682	0.00	4.79 R		Starbucks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	18-May-2016	1606-19683	0.00	9.12 R		Starbucks Airstide	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	206	12-May-2016	1606-19684	0.00	390.00 R		Stationery Office Book	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19685	0.00	17,162.00 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19686	0.00	-4,194.10 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19687	0.00	3,278.20 R		Staveley Birkleas Nursing Home	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Study Books & Equipment	72	24-Jun-2016	1606-19688	0.00	4,515.99 R		Steaming Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19689	0.00	180.00 R		Steam Electric Co Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-19690	0.00	180.00 R		Steam Electric Co Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19691	0.00	1,285.20 R		Stella House Residential Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jun-2016	1606-19692	0.00	226.12 R		Step	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-19693	0.00	581.70 R		Step 2 Step Therapy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19694	0.00	2,046.92 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19695	0.00	487.51 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19696	0.00	2,177.42 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19697	0.00	232.00 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jun-2016	1606-19698	0.00	622.29 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-19699	0.00	969.13 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-19700	0.00	886.92 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-19701	0.00	1,023.46 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016	1606-19702	0.00	628.33 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-19703	0.00	835.25 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-19704	0.00	1,936.85 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-19705	0.00	217.50 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2016	1606-19706	0.00	1,727.91 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-19707	0.00	218.71 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-19708	0.00	565.50 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-19709	0.00	1,856.00 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-19710	0.00	561.99 R		Step Ahead Home Care	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-19711	0.00	285.00 R		Stephanie Preacher	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19712	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-19713	0.00	168.75 R		Stephen Chapman Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-19714	0.00	372.50 R		Stephen Down	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jun-2016	1606-19715	0.00	310.20 R		Stephen Down	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016	1606-19716	0.00	43.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Occupational Health	85	09-Jun-2016	1606-19717	0.00	129.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-19718	0.00	5,680.00 R		Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-19719	0.00	4,032.00 R		Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19720	0.00	1,119.00 R		Stepping Stones Nursery School Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	15-Jun-2016	1606-19721	0.00	1,360.48 R		Steven Burt	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Jun-2016	1606-19722	0.00	22.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	02-Jun-2016	1606-19723	0.00	54.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	02-Jun-2016	1606-19724	0.00	163.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	02-Jun-2016	1606-19725	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jun-2016	1606-19726	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13-Jun-2016	1606-19727	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	14-Jun-2016	1606-19728	0.00	34.02 R		Stewart Mell Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19729	0.00	1,394.80 R		Stillwater Associates Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	10-May-2016	1606-19730	0.00	154.80 R		Slk'shutterstock.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	11-May-2016	1606-19731	0.00	-154.80 R		Slk'shutterstock.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	283	29-Apr-2016	1606-19732	0.00	143.75 R		Stockeld Farms Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19733	0.00	1,147.03 R		Stone Gables Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19734	0.00	16,413.48 R		Stone Gables Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19735	0.00	1,408.24 R		Stone Gables Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19736	0.00	5,114.16 R		Stone Gables Care Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	08-Jun-2016	1606-19737	0.00	1,664.00 C		Stone Technical Services Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	03-Jun-2016	1606-19738	0.00	2,000.00 R		Stonewall Equality Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	30-Jun-2016	1606-19739	0.00	1,666.67 R		Stonewall Equality Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-19740	0.00	200.00 R		Stop Hate Uk	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-19741	0.00	156.16 R		Stop Press	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-19742	0.00	111.73 R		Stop Press	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-19743	0.00	8,704.84 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19744	0.00	1,860.81 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-19745	0.00	5,608.86 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Jun-2016	1606-19746	0.00	84,154.44 C		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-19747	0.00	1,119.38 R		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19748	0.00	3,697.91 R		Streamline Charges	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19749	0.00	1,030.56 R		Streamline Charges	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19750	0.00	1,333.67 R		Streamline Charges	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19751	0.00	3,603.89 R		Streamline Charges	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19752	0.00	174.38 R		Streamline Charges	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19753	0.00	2,034.45 R		Streamline Charges	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19754	0.00	4,379.90 R		Streamline Charges	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-19755	0.00	1,288.89 R		Streamline Charges	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19756	0.00	1,503.71 R		Streamline Charges	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19757	0.00	411.33 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-19758	0.00	5,709.06 R		Street Lane Practice	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-19759	0.00	4,900.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19760	0.00	375.00 R		Stuart Jenner	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	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	12-May-2016	1606-19768	0.00	73.75	R	Studio Music Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-19769	0.00	570.00 R		Styledecs	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-19770	0.00	253.87 R		Su Mc Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-19771	0.00	257.74 R		Su Mc Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-19772	0.00	253.87 R		Su Mc Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-19773	0.00	253.87 R		Su Mc Consultancy	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-19774	0.00	47.50 R		Subtech Safety Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	03-May-2016	1606-19775	0.00	12.32	R	Subway	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	19-May-2016	1606-19776	0.00	3.50	R	Subway	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	27-May-2016	1606-19777	0.00	6.67	R	Subway	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016	1606-19778	0.00	5.00	R	Subway	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016	1606-19779	0.00	5.17	R	Subway Beddau	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	12-May-2016	1606-19780	0.00	3,864.99	R	Sudlows	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	17-May-2016	1606-19781	0.00	69.99	R	Sue Ryder Care 6177	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	19-May-2016	1606-19782	0.00	185.00	R	Sue Ryder Care 6177	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016	1606-19783	0.00	35.00	R	Sugars & Co	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19784	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19785	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19786	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19787	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19788	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19789	0.00	180.16 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-19790	0.00	181.02 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-19791	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-19792	0.00	178.44 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-19793	0.00	177.15 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-19794	0.00	177.15 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-19795	0.00	178.44 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-19796	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-19797	0.00	190.16 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-19798	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-19799	0.00	175.00 R		Suman Ahmed	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19800	0.00	1,817.96 R		Summerfield House Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19801	0.00	5,164.67 R		Sunbeams (Halton) Llp	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19802	0.00	1,787.00 R		Sunbeams Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-19803	0.00	91.56 R		Sunfield Business Forms Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-19804	0.00	82.54 R		Sunfield Business Forms Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-19805	0.00	1,258.00 R		Sunfield Medical Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19806	0.00	103,141.40 R		Sunnyborough	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19807	0.00	3,096.00 R		Sunningdale	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19808	0.00	5,049.60 R		Sunningdale House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19809	0.00	8,925.65 R		Sunningdale Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-19810	0.00	2,616.14 R		Sunningdale Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19811	0.00	1,729.84 R		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19812	0.00	14,417.60 R		Sunnybank	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19813	0.00	293.00 R		Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19814	0.00	30,182.68 R		Sunnydale	No
Leeds City Council as Accountable Body	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19815	0.00	7,385.16 R		Sunnyfield	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19816	0.00	14,552.44 R		Sunnyfield	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19817	0.00	17,929.84 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19818	0.00	2,866.72 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-19819	0.00	1,451.64 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-19820	0.00	10,713.20 R		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19821	0.00	854.84 R		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-19822	0.00	22,154.55 R		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19823	0.00	4,721.60 R		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19824	0.00	20,678.37 R		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-19825	0.00	1,944.00 R		Sunnyview	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-19826	0.00	40,508.20 R		Sunnyview	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-19827	0.00	1,389.00 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-19828	0.00	-64.60 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-19829	0.00	184.25 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-19830	0.00	103.50 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-19831	0.00	361.90 R		Sunrise Medical Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-19832	0.00	2,486.80 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-19833	0.00	1,000.00 R		Sunshire And Smiles	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Jun-2016	1606-19834	0.00	5,000.00 R		Super Dry Cleaners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-19835	0.00	324.80 R		Superdrug Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-19836	0.00	550.85 R		Superdrug Stores Plc	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016	1606-19837	0.00	8.50 R		Supershop	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-19838	0.00	13,712.44 R		Supported Housing Leeds Federated	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-19839	0.00	900.00 R		Supreme Starlets Majorettes	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19840	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19841	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19842	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-19843	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016	1606-19844	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-19845	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-19846	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-19847	0.00	175.00 R		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19848	0.00	35.67 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016	1606-19849	0.00	4,956.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19850	0.00	30.67 R		Susan Franklin	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-19851	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-19852	0.00	54.00 R		REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19861	0.00	4.67 R		Suzanne Patterson	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-19862	0.00	500.00 R		Svp Childrens Camp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-19863	0.00	151.42 R		Swarthmoest Health Centre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-19864	0.00	500.00 R		Swarcliffe Good Neighbours Scheme	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-19865	0.00	100.00 R		Swarthmore Education Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-19866	0.00	965.67 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016	1606-19867	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016	1606-19868	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016	1606-19869	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19870	0.00	-334.26 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19871	0.00	705.46 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19872	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19873	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19874	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19875	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19876	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19877	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19878	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19879	0.00	689.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19880	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19881	0.00	705.46 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19882	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19883	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19884	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19885	0.00	689.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19886	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19887	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19888	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19889	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19890	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19891	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19892	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19893	0.00	689.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016	1606-19894	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19895	0.00	705.46 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19896	0.00	705.46 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19897	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19898	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19899	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19900	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19901	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19902	0.00	689.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19903	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19904	0.00	705.46 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19905	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19906	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19907	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19908	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19909	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19910	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19911	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19912	0.00	689.99 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19913	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19914	0.00	994.98 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19915	0.00	474.28 R		Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19916	0.00	1,155.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19917	0.00	1,039.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19918	0.00	795.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19919	0.00	1,155.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19920	0.00	1,039.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-19921	0.00	795.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jun-2016	1606-19922	0.00	1,155.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jun-2016	1606-19923	0.00	1,039.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jun-2016	1606-19924	0.00	795.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19925	0.00	1,155.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19926	0.00	1,039.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016	1606-19927	0.00	795.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19928	0.00	1,155.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19929	0.00	1,039.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-19930	0.00	795.00 R		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08-Jun-2016	1606-19931	0.00	119.32 R		Swiis Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08-Jun-2016	1606-19932	0.00	881.92 R		Swiis Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09-Jun-2016	1606-19933	0.00	81.60 R		Swiis Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16-Jun-2016	1606-19934	0.00	27.52 R		Swiis Uk Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20-Jun-2016	1606-19935	0.00	140.72 R		Swiis Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-19936	0.00	1,400.00 R		Swillington Parish Council	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	213	09-Jun-2016	1606-19937	0.00	270.00 R		Swim Tec Uk	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	401	03-Jun-2016	1606-19938	0.00	2,000.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Jun-2016	1606-19939	0.00	975.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Jun-2016	1606-19940	0.00	2,500.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jun-2016	1606-19941	0.00	2,500.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jun-2016	1606-19942	0.00	2,250.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jun-2016	1606-19943	0.00	1,000.00 R		Swinburne Maddison Lip	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-19944	0.00	280.00 R		Swinnow Community Centre	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Jun-2016	1606-19945	0.00	778.87 R		Switch2 Energy 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	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20047	0.00	11.07 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20048	0.00	461.77 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20049	0.00	528.36 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20050	0.00	72.69 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20051	0.00	108.20 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016	1606-20052	0.00	29.54 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-20053	0.00	442.68 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-20054	0.00	227.10 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20055	0.00	181.68 R		T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-20056	0.00	131.31 R		T P Manufacturing	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-20057	0.00	40.60 R		T P Manufacturing	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016	1606-20058	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Jun-2016	1606-20059	0.00	13,172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-20060	0.00	967.00 R		Table Tennis England	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-20061	0.00	190.00 R		Table Tennis England	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-20062	0.00	179.00 R		Tacpac	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	19-May-2016	1606-20063	0.00	4.29 R		Tafzalshah Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20064	0.00	117.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20065	0.00	124.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20066	0.00	55.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20067	0.00	213.84 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-20068	0.00	57.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-20069	0.00	274.36 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-20070	0.00	55.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-20071	0.00	61.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	17-Jun-2016	1606-20072	0.00	1,122.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20073	0.00	55.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20074	0.00	55.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20075	0.00	55.00 R		Tail Lift Maintenance Ltd	No

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Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20326	0.00	625.31 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20327	0.00	715.32 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20328	0.00	712.85 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20329	0.00	1,064.55 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20330	0.00	2,825.35 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20331	0.00	246.13 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20332	0.00	401.22 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20333	0.00	6.50 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20334	0.00	16.29 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20335	0.00	3,274.62 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20336	0.00	573.53 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20337	0.00	42.66 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20338	0.00	1,418.46 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20339	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20340	0.00	509.65 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20341	0.00	58.68 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20342	0.00	510.22 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20343	0.00	787.95 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20344	0.00	863.10 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20345	0.00	1,009.68 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20346	0.00	832.82 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20347	0.00	699.36 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20348	0.00	895.23 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20349	0.00	1,602.76 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20350	0.00	535.68 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20351	0.00	262.43 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20352	0.00	6.84 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20353	0.00	26.08 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20354	0.00	8.56 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20355	0.00	448.32 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20356	0.00	62.82 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20357	0.00	449.44 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20358	0.00	62.64 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20359	0.00	463.97 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20360	0.00	60.30 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20361	0.00	1,636.91 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20362	0.00	1,177.96 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20363	0.00	1,036.22 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20364	0.00	92.70 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20365	0.00	2,769.34 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20366	0.00	47.88 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20367	0.00	88.56 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20368	0.00	2,756.19 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20369	0.00	52.38 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20370	0.00	636.87 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20371	0.00	718.20 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20372	0.00	192.00 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20373	0.00	804.10 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20374	0.00	4,040.10 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20375	0.00	829.67 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20376	0.00	306.94 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20377	0.00	273.54 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20378	0.00	48.48 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20379	0.00	58.56 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20380	0.00	403.14 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20381	0.00	54.06 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20382	0.00	32.19 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20383	0.00	531.05 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20384	0.00	446.08 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20385	0.00	63.18 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20386	0.00	679.13 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20387	0.00	33.30 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20388	0.00	616.63 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20389	0.00	42.66 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20390	0.00	834.03 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20391	0.00	363.00 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20392	0.00	80.64 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20393	0.00	1,904.82 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20394	0.00	229.25 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20395	0.00	241.24 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20396	0.00	13.34 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20397	0.00	35.09 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-20398	0.00	110.10 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-20399	0.00	37.50 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-20400	0.00	657.62 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-20401	0.00	245,242.62 C		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	23-Jun-2016	1606-20402	0.00	15,207.78 C		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20403	0.00	539.68 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20404	0.00	580.70 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20405	0.00	783.74 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20406	0.00	425.01 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20407	0.00	3.09 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20408	0.00	262.75 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20409	0.00	9.53 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20410	0.00	382.23 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20411	0.00	4.38 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-20412	0.00	636.66 R		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	07-Jun-2016	1606-20413	0.00	250.93 R		Taskmaster (Resources) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20414	0.00	114.24 R		Taste Cuisine Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20415	0.00	275.70 R		Taste Cuisine Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-20416	0.00	58.50 R		Taste Cuisine Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	15-Jun-2016	1606-20417	0.00	836.07 C			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	22-Jun-2016	1606-20419	0.00	1,100,563.44	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	23-Jun-2016	1606-20420	0.00	46,851.73	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-20421	0.00	123,000.24	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-20422	0.00	22.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Jun-2016	1606-20423	0.00	11.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016	1606-20424	0.00	13.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-20425	0.00	189.84	R	Taylor's Of Harrogate	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	02-Jun-2016	1606-20426	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Premises	Rents	141	13-Jun-2016	1606-20427	0.00	7,949.08	R	Tcs Holdings Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-20428	0.00	20,171.80	R	Tcs Services Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-20429	0.00	400.00	R	Tea Cosy Memory Cafe	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016	1606-20430	0.00	5,327.70	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016	1606-20431	0.00	3,253.63	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20432	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20433	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20434	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20435	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20436	0.00	3,143.40	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-20437	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-20438	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2016	1606-20439	0.00	3,117.50	R	Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	03-May-2016	1606-20440	0.00	346.50	R	Team South West Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-20441	0.00	437.28	R	Technical Surfaces Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-20442	0.00	37.50	R	Technogym Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-20443	0.00	819.45	R	Technology Supplies	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	17-Jun-2016	1606-20444	0.00	26.00	R	Technology Supplies	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20445	0.00	363.50	R	Tecle Ghirmai Desta	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Jun-2016	1606-20446	0.00	236.67	C	Ted Smith & Sons (Furnishers) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jun-2016	1606-20447	0.00	661.50	R	Tele Handy Taxis	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-20448	0.00	1,030.44	R	Telefonica UK Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-20449	0.00	17,958.18	C	Telent Technology Services Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	29-Jun-2016	1606-20450	0.00	14,610.62	C	Telent Technology Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20451	0.00	148.00	R	Temesgen Kasahun	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-20452	0.00	2,713.00	R	Templegate Tiny Tots	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-20453	0.00	67.35	R	Terberg Matec Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20454	0.00	222.37	R	Terberg Matec Uk	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016	1606-20455	0.00	231.00	R	Terri Chandler	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Jun-2016	1606-20456	0.00	174.00	R	Terri Chandler	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20457	0.00	10,280.00	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20458	0.00	9,212.00	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20459	0.00	9,468.50	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-20460	0.00	2,791.11	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-20461	0.00	632.76	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-20462	0.00	10,581.00	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-20463	0.00	750.00	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-20464	0.00	650.00	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-20465	0.00	50.50	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20466	0.00	351.74	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20467	0.00	545.27	R	Terry Group Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	16-Jun-2016	1606-20468	0.00	3,025.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-Jun-2016	1606-20469	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-Jun-2016	1606-20470	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-Jun-2016	1606-20471	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20472	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20473	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20474	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20475	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20476	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20477	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20478	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016	1606-20479	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20480	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20481	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20482	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20483	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20484	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20485	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20486	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20487	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20488	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20489	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016	1606-20490	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20491	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20492	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20493	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20494	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20495	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20496	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20497	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20498	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20499	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016	1606-20500	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606-20501	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016	1606-20502	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Jun-2016	1606-20503	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Jun-2016	1606-20504	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Jun-2016	1606-20505	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	17-May-2016	1606-20506	0.00	149.99	R	Tesco - Seller_ist_1_2401	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	12-May-2016	1606-20512	0.00	31.67	R	Tesco Direct	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	30-Apr-2016	1606-20513	0.00	29.18	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	28-May-2016	1606-20514	0.00	30.05	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016	1606-20515	0.00	9.01	R	Tesco Pfs 2852	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016	1606-20516	0.00	4.60	R	Tesco Pfs 2852	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	29-May-2016	1606-20517	0.00	33.33	R	Tesco Pfs 4028	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	02-May-2016	1606-20518	0.00	8.11	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	02-May-2016	1606-20519	0.00	24.71	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-20520	0.00	10.48	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	11-May-2016	1606-20521	0.00	6.03	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	12-May-2016	1606-20522	0.00	113.00	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	15-May-2016	1606-20523	0.00	19.91	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-20524	0.00	15.00	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-20525	0.00	42.71	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-20526	0.00	51.20	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	18-May-2016	1606-20527	0.00	25.00	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	21-May-2016	1606-20528	0.00	11.44	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-20529	0.00	22.79	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	25-May-2016	1606-20530	0.00	156.45	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	25-May-2016	1606-20531	0.00	119.00	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016	1606-20532	0.00	105.62	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	12-May-2016	1606-20533	0.00	40.89	R	Tesco Store 2814	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016	1606-20534	0.00	4.55	R	Tesco Stores 2808	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-20535	0.00	5.84	R	Tesco Stores 5188	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-20536	0.00	6.30	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-20537	0.00	2.00	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-20538	0.00	9.75	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	07-May-2016	1606-20539	0.00	76.67	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016	1606-20540	0.00	14.67	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	13-May-2016	1606-20541	0.00	19.81	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-20542	0.00	1.60	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	17-May-2016	1606-20543	0.00	26.67	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	17-May-2016	1606-20544	0.00	5.00	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-20545	0.00	2.50	R	Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	04-May-2016	1606-20546	0.00	7.48	R	Tesco Stores 6082	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-20547	0.00	5,369.95	R	Tesco Stores Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	17-May-2016	1606-20548	0.00	16.68	R	Texmiddltons/stn	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	23-May-2016	1606-20549	0.00	11.50	R	Tfl Co/lez Charge	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-20550	0.00	500.00	R	The 58 Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20551	0.00	1,321.92	R	The Angela Grace Care Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jun-2016	1606-20552	0.00	570.00	R	The Aqua Clinic Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20553	0.00	145.00	R	The Archipelago Studio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-20554	0.00	75.00	R	The Archipelago Studio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Jun-2016	1606-20555	0.00	10.00	R	The Archipelago Studio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-20556	0.00	200.00	R	The Archipelago Studio Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-20557	0.00	277.52	R	The Bakery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jun-2016	1606-20558	0.00	115.20	R	The Bakery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-20559	0.00	152.00	R	The Bakery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-20560	0.00	152.00	R	The Bakery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20561	0.00	1,157.20	R	The Beeches	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	29-Apr-2016	1606-20562	0.00	260.00	R	The Beechwood Hotel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-20563	0.00	175.10	R	The Big Cheese Making Kit Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21-Jun-2016	1606-20564	0.00	245.00	R	The Billing Tea Room	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07-Jun-2016	1606-20565	0.00	954.56	R	The Book Service Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20566	0.00	0.00	R	The Borrins	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20567	0.00	1,729.84	R	The Borrins	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016	1606-20568	0.00	20.00	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016	1606-20569	0.00	500.00	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-20570	0.00	498.17	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	24-Jun-2016	1606-20571	0.00	13,905.00	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	27-Jun-2016	1606-20572	0.00	15,445.00	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-20573	0.00	2,000.00	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-20574	0.00	1,000.00	R	The Church Lads' & Church Girls' Brigade	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	24-Jun-2016	1606-20575	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-20576	0.00	270.00	R	The Columbaria Company	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	27-Jun-2016	1606-20577	0.00	1,000.00	R	The Compliance Workbook Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20578	0.00	900.00	R	The Conservation Volunteers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	16-Jun-2016	1606-20579	0.00	4,116.00	R	The Conservation Volunteers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	16-Jun-2016	1606-20580	0.00	4,100.00	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20581	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20582	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20583	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20584	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20585	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20586	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20587	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20588	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2016	1606-20589	0.00	233.65	R	The Conservation Volunteers	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-20590	0.00	900.00	R	The Conservation Volunteers	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-20591	0.00	1,551.02	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-20592	0.00	1,582.42	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20593	0.00	1,141.20	R	The Croft	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20594	0.00	760.92	R	The Croft	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-20595	0.00	642.76	R	The Croft	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Laundry Services	251	02-Jun-2016	1606-20596	0.00	135.23	R	The Curtain Cleaning Company	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20605	0.00	768.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20606	0.00	816.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20607	0.00	752.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20608	0.00	3,168.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20609	0.00	1,096.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016	1606-20610	0.00	2,672.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2016	1606-20611	0.00	2,096.00 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-20612	0.00	35,911.76 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-20613	0.00	13,272.72 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20614	0.00	4,630.96 R		The Disabilities Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27-Jun-2016	1606-20615	0.00	65.00 R		The Ear Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-20616	0.00	300.00 R		The Farnley Academy	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	17-May-2016	1606-20617	0.00	80.00 R	R	The Feel Good Furnitur	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	24-May-2016	1606-20618	0.00	70.00 R	R	The Feel Good Furnitur	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20619	0.00	1,500.00 R		The Fidget Theatre	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Memberships	226	21-Jun-2016	1606-20620	0.00	300.00 R		The First Aid Industry Body	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-20621	0.00	110.25 R		The Full Monty	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-20622	0.00	1,000.26 R		The Gables Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-20623	0.00	2,150.77 R		The Garden Surgery	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20624	0.00	1,254.36 R		The Gateway Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20625	0.00	1,308.12 R		The Glen Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-20626	0.00	12,880.12 R		The Glen Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20627	0.00	2,120.68 R		The Glen Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20628	0.00	1,123.20 R		The Glynn Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20629	0.00	1,193.84 R		The Grange Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20630	0.00	1,110.56 R		The Heather Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20631	0.00	5,203.92 R		The Heather Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20632	0.00	1,435.61 R		The Heather Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20633	0.00	1,672.64 R		The Heather Residential Home	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	24-May-2016	1606-20634	0.00	272.58 R	R	The Helping Hand Co	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-20635	0.00	155.80 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-20636	0.00	123.20 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jun-2016	1606-20637	0.00	159.00 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-20638	0.00	84.90 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-20639	0.00	255.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-20640	0.00	2,969.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-20641	0.00	4,431.16 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2016	1606-20642	0.00	-80.00 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016	1606-20643	0.00	134.80 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-20644	0.00	379.60 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	24-Jun-2016	1606-20645	0.00	130.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-20646	0.00	985.80 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-20647	0.00	498.00 R		The Helping Hand Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-20648	0.00	33.00 R		The Hereford Cattle Society	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-20649	0.00	30,951.25 R		The Hesley Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Jun-2016	1606-20650	0.00	672.66 R		The Home Agency	No
Leeds City Council	30/06/2016	City Development	Strategic Landlord	Supplies and Services	Memberships	226	06-Jun-2016	1606-20651	0.00	56,696.64 R		The Housing Ombudsman	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	03-Jun-2016	1606-20652	0.00	195.00 R		The Intergrup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	17-Jun-2016	1606-20653	0.00	900.00 R		The Intergrup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	17-Jun-2016	1606-20654	0.00	915.00 R		The Intergrup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	17-Jun-2016	1606-20655	0.00	110.00 R		The Intergrup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	22-Jun-2016	1606-20656	0.00	895.00 R		The Intergrup	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	214	24-May-2016	1606-20657	0.00	83.00 R	R	The Keyboard Company Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016	1606-20658	0.00	10.00 R		The Lakeside Cafe	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016	1606-20659	0.00	656.93 R		The Landlord Partnership	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-20660	0.00	2,532.20 R		The Lawrence	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20661	0.00	30.00 R		The Leeds Wall	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20662	0.00	155.89 R		The Leeds Wall	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20663	0.00	110.00 R		The Leeds Wall	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-20664	0.00	6,034.28 R		The Legard	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20665	0.00	362.00 R		The Little Green Frog Day Nursery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	267	19-May-2016	1606-20666	0.00	36.00 R	R	The Lullaby Trust	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016	1606-20667	0.00	3,291.00 R		The Maltings Organic Treatment	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Jun-2016	1606-20668	0.00	8,003.80 R		The Maltings Organic Treatment	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20669	0.00	3,090.00 R		The Maltings Organic Treatment	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	25-May-2016	1606-20670	0.00	235.75 R	R	The Mansfield Group	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	02-Jun-2016	1606-20671	0.00	62.50 R		The Marjorie And Arnold Ziff Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20672	0.00	1,380.92 R		The Mayfair	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	266	09-May-2016	1606-20673	0.00	335.08 R	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016	1606-20674	0.00	238.00 R	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016	1606-20675	0.00	111.10 R		The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016	1606-20676	0.00	247.60 R	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016	1606-20677	0.00	231.08 R		The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016	1606-20678	0.00	242.76 R	R	The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20679	0.00	607.67 R		The Meadows Pre School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Jun-2016	1606-20680	0.00	80.00 R		The Mill @ Scott Hall Lip	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-20681	0.00	1,575.00 R		The Morley Academy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-20682	0.00	1,830.92 R		The Mount Nursing Home	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Jun-2016	1606-20683	0.00	1,200.00 R		The Networking People	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	24-Jun-2016	1606-20684	0.00	500.00 R		The New Wortley Community Association	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20685	0.00	616.40 R		The Oaks	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Jun-2016	1606-20686	0.00	93.93 R		The Papershop	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	08-Jun-2016	1606-20687	0.00	11.92 R		The Peg & Basket Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2016	1606-20688	0.00	274.00 R		The Pennine Acute Hospital Nhs Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-20689	0.00	884.33 R		The Play Centre	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-20690	0.00	14,895.66 R		The Pluss Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07-Jun-2016	1606-20698	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07-Jun-2016	1606-20699	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09-Jun-2016	1606-20700	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	02-May-2016	1606-20701	0.00	6.49 R		The Range	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016	1606-20702	0.00	-64.97 R		The Range	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016	1606-20703	0.00	6.78 R		The Range	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-20704	0.00	5.05 R		The Range	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-20705	0.00	152.83 R		The Range	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	26-May-2016	1606-20706	0.00	12.50 R		The Register Office	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20707	0.00	888.68 R		The Rivelin Care Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Jun-2016	1606-20708	0.00	267.00 R		The Robert Fuller Gallery	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016	1606-20709	0.00	12.42 R		The Robin Lane Partnership Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-20710	0.00	28,490.80 R		The Rookery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20711	0.00	3,546.00 R		The Salvation Army	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016	1606-20712	0.00	3,016.70 R		The Sanctuary Project Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24-Jun-2016	1606-20713	0.00	1,366.00 R		The Sanctuary Project Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016	1606-20714	0.00	1,707.50 R		The Sanctuary Project Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016	1606-20715	0.00	2,969.50 R		The Sanctuary Project Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016	1606-20716	0.00	-1,609,942.00 R		The Secretary Of State	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	20-Jun-2016	1606-20717	0.00	-8,374,308.00 R		The Secretary Of State	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	20-Jun-2016	1606-20718	0.00	15,519,673.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-20719	0.00	13,419.52 R		The Shielling	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22-Jun-2016	1606-20720	0.00	15.00 R		The Society Of Decorative Art	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-20721	0.00	12,145.01 R		The Spinney	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	30-Jun-2016	1606-20722	0.00	50.00 R		The Squeaker	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-20723	0.00	5,656.18 R		The Surgery At Nursery Lane And Adel	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20724	0.00	27,089.24 R		The Sycamores	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20725	0.00	2,343.30 R		The Sycamores	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20726	0.00	1,390.36 R		The Sycamores	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016	1606-20727	0.00	56,902.63 R		The University Of Salford	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-20728	0.00	2,489.49 R		The Valuation Office Agency	No	
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016	1606-20729	0.00	11.60 R		The White Lion	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-20730	0.00	25.00 R		The White Rose Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-20731	0.00	3,697.72 R		The Whitfield Practice	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-20732	0.00	6,679.36 R		The Wilf Ward Family Trust	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	23-May-2016	1606-20733	0.00	5.00 R		The Works	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-20734	0.00	1,560.00 R		The Works Skatepark Charity	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20735	0.00	100.00 R		The Works Skatepark Charity	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	24-Jun-2016	1606-20736	0.00	175.00 R		The Works Skatepark Charity	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20737	0.00	32.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-20738	0.00	31.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20739	0.00	104.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20740	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20741	0.00	60.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20742	0.00	90.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20743	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-20744	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20745	0.00	400.00 R		The Yorkshire Brass Quintet	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20746	0.00	720.00 R		The Yorkshire Cricket Foundation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016	1606-20747	0.00	6,840.00 R		Theatre Company Blah Blah Blah	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Jun-2016	1606-20748	0.00	195.63 R		Theatre Company Blah Blah Blah	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	15-Jun-2016	1606-20749	0.00	-5.32 R		Theatre Company Blah Blah Blah	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20750	0.00	144.48 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016	1606-20751	0.00	205.76 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20752	0.00	286.23 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20753	0.00	221.24 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-20754	0.00	333.79 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016	1606-20755	0.00	649.20 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-20756	0.00	216.94 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-20757	0.00	598.92 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016	1606-20758	0.00	178.82 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016	1606-20759	0.00	298.87 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016	1606-20760	0.00	329.64 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016	1606-20761	0.00	194.18 R		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20762	0.00	36.00 R		Theresa Calvey	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Transport	Transport	346	05-May-2016	1606-20763	0.00	16.35 R		Thermoseense Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27-Jun-2016	1606-20764	0.00	773.70 R		Thistle Hill Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20765	0.00	2,633.92 R		Thistle Hill Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20766	0.00	1,099.00 R		Thistle Hill Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-20767	0.00	1,057.27 R		Thistle Hill Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-20768	0.00	1,904.80 R		Thistle Hill Nursing Home	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	17-Jun-2016	1606-20769	0.00	8,918.79 R		Thomas Coulbourn & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Printing	215	10-Jun-2016	1606-20770	0.00	195.00 R		Thomas Harvey	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-20771	0.00	2,043.40 R		Thomas Owen N H	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-Jun-2016	1606-20772	0.00	41.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-20773	0.00	90.53 R		Thomas Wright Thorite	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	18-May-2016	1606-20774	0.00	405.45 R		Thomas Wright Thorite	Yes
Leeds City Council	30/06/2016	Business Support Centre	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-20775	0.00	219.90 R		Thomas Wright Thorite Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	01-May-2016	1606-20776	0.00	17.77 R		Thompson & Morgan	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-20777	0.00	560.85 R		Thompson Spares & Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-20778	0.00	229.00 R		Thompson Spares & Service Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016	1606-20779	0.00	6,500.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-20780	0.00	5,822.50 R		Thompsons Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jun-2016	1606-20781	0.00	16,000.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jun-2016	1606-20782	0.00	19,000.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-20783	0.00	1,020.00 R		Thompsons Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016	1606-20784	0.00	1,415.00 R		Thompsons Solicitors	No
Leeds City Council	30/06												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Jun-2016	1606-20791	0.00	60.00	C	Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Jun-2016	1606-20792	0.00	175.00	C	Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20793	0.00	89,035.68	R	Thomson Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-20794	0.00	538.98	R	Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20795	0.00	65,414.76	R	Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-20796	0.00	8,219.00	R	Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-20797	0.00	37,548.44	R	Thomson Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	30-Jun-2016	1606-20798	0.00	410.00	R	Thomson Reuters	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-20799	0.00	120.00	R	Thorn dell Engineering Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-20800	0.00	375.00	R	Thorn dell Engineering Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-20801	0.00	1,995.00	R	Thorn dell Engineering Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-20802	0.00	450.00	R	Thorn dell Engineering Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-20803	0.00	500.00	R	Thorne Gala	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-20804	0.00	350.00	R	Thorne Parish Council	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-20805	0.00	1,078.67	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	30/06/2016	Environment & Housing	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016	1606-20806	0.00	9,680.00	R	Thorn gart Properties	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	02-Jun-2016	1606-20807	0.00	550.00	R	Thorn hill Estate Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-20808	0.00	809.90	R	Thorn ton Fencing (Hudds) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-20809	0.00	363.07	R	Thorn ton Fencing (Hudds) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-20810	0.00	3,544.86	R	Thorn ton Fencing (Hudds) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-20811	0.00	411.76	R	Thorn ton Fencing (Hudds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-20812	0.00	1,475.00	R	Thorn ton Grammar School	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-20813	0.00	66.70	R	Thorne Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20814	0.00	491.33	R	Three Bears Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016	1606-20815	0.00	31.00	R	Tickets Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	253	06-May-2016	1606-20816	0.00	120.00	R	Ticketsource	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	15-Jun-2016	1606-20817	0.00	4,220.00	R	Tides Training & Consultancy	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	17-Jun-2016	1606-20818	0.00	1,055.00	R	Tides Training & Consultancy	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	01-Jun-2016	1606-20819	0.00	280.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20820	0.00	100.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20821	0.00	100.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	08-Jun-2016	1606-20822	0.00	80.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Premises	Hire of meeting rooms	143	08-Jun-2016	1606-20823	0.00	120.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20824	0.00	160.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	10-Jun-2016	1606-20825	0.00	280.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20826	0.00	320.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-20827	0.00	120.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15-Jun-2016	1606-20828	0.00	45.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-20829	0.00	67.50	R	Tiger 11	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	20-Jun-2016	1606-20830	0.00	52.50	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	24-Jun-2016	1606-20831	0.00	375.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-20832	0.00	120.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Conference Meetings	253	29-Jun-2016	1606-20833	0.00	100.00	R	Tiger 11	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-20834	0.00	53.28	R	Tiles Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-20835	0.00	3.26	R	Tiles Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-20836	0.00	3.03	R	Tiles Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-20837	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016	1606-20838	0.00	400.00	R	Tim Whaley	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Jun-2016	1606-20839	0.00	3,079.80	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20840	0.00	3,828.90	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20841	0.00	754.20	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20842	0.00	2,132.10	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20843	0.00	3,174.00	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20844	0.00	1,249.50	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20845	0.00	2,580.75	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-20846	0.00	761.10	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20847	0.00	3,318.45	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20848	0.00	4,189.20	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20849	0.00	658.20	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20850	0.00	1,556.25	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20851	0.00	1,660.20	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20852	0.00	2,690.40	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016	1606-20853	0.00	875.70	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016	1606-20854	0.00	700.00	R	Time To Listen Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Jun-2016	1606-20855	0.00	1,695.00	R	Time Together	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2016	1606-20856	0.00	15,200.00	R	Timeout Homes Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2016	1606-20857	0.00	15,200.00	R	Timeout Homes Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	08-Jun-2016	1606-20858	0.00	310.00	R	Timeplan Fuel Solutions Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transfer Payments	Fines And Compensation Orders	623	02-Jun-2016	1606-20859	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	26-May-2016	1606-20860	0.00	5.00	R	Timpson Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Jun-2016	1606-20861	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-20862	0.00	905.00	R	Tiny Tree Day Nursery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	30-Jun-2016	1606-20863	0.00	284.00	R	Tip Europe Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	345	13-May-2016	1606-20864	0.00	300.00	R	Tip Trailer Service	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jun-2016	1606-20865	0.00	820.00	R	Tip toes Child Therapy Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016	1606-20866	0.00	280.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-20867	0.00	850.00	R	Tia Medicolegal	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-20868	0.00	381.25	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016	1606-20869	0.00	601.08	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016	1606-20870	0.00	76.40	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20871	0.00	687.14	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20872	0.00	447.44	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20873	0.00	203.73	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20874	0.00	100.78	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20875	0.00	1,786.84	R	Tlc	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-20876	0				

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21070	0.00	505.83 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21071	0.00	66.73 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21072	0.00	186.99 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jun-2016	1606-21073	0.00	1,415.45 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jun-2016	1606-21074	0.00	202.20 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21075	0.00	84.18 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21076	0.00	296.11 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21077	0.00	109.97 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21078	0.00	184.14 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21079	0.00	60.77 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21080	0.00	106.85 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21081	0.00	506.25 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21082	0.00	59.38 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21083	0.00	7.08 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21084	0.00	219.00 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21085	0.00	57.30 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21086	0.00	382.73 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21087	0.00	15.00 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21088	0.00	447.75 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21089	0.00	342.00 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21090	0.00	108.95 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21091	0.00	103.32 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21092	0.00	65.96 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21093	0.00	14.27 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21094	0.00	84.00 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21095	0.00	43.75 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21096	0.00	29.43 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21097	0.00	6.92 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21098	0.00	20.92 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21099	0.00	6.44 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21100	0.00	5.42 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21101	0.00	71.50 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21102	0.00	26.00 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21103	0.00	33.25 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21104	0.00	193.38 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21105	0.00	116.20 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21106	0.00	15.01 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21107	0.00	12.01 R		Tobbell Electrical	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	06-Jun-2016	1606-21108	0.00	2,150.00 R		Todd Pottinger	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-21109	0.00	175.00 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-21110	0.00	187.90 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-21111	0.00	175.00 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016	1606-21112	0.00	180.59 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Jun-2016	1606-21113	0.00	175.00 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Jun-2016	1606-21114	0.00	181.45 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Jun-2016	1606-21115	0.00	187.04 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016	1606-21116	0.00	181.45 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-21117	0.00	202.09 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-21118	0.00	175.00 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-21119	0.00	175.00 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-21120	0.00	180.59 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-21121	0.00	179.73 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Jun-2016	1606-21122	0.00	179.73 R		Tolab Medical Consult Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21123	0.00	1,214.44 R		Tom Chambers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	09-May-2016	1606-21124	0.00	1,148.00 R		Tom Chambers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	19-May-2016	1606-21125	0.00	1,687.32 R		Tom Chambers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	03-Jun-2016	1606-21126	0.00	350.00 R		Tom Tyson	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17-Jun-2016	1606-21127	0.00	562.50 R		Tom Tyson	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	10-Jun-2016	1606-21128	0.00	151.35 R		Tomtom	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016	1606-21129	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016	1606-21130	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Jun-2016	1606-21131	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016	1606-21132	0.00	255.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	24-Jun-2016	1606-21133	0.00	18.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016	1606-21134	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016	1606-21135	0.00	1,327.11 R		TonyS Carpets	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21136	0.00	31.47 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	04-May-2016	1606-21137	0.00	22.38 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	19-May-2016	1606-21138	0.00	-12.48 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	19-May-2016	1606-21139	0.00	-9.90 R		Toolstation Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	18-May-2016	1606-21140	0.00	38.00 R		Top Shop	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-21141	0.00	62.50 R		Topp Language Solutions Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016	1606-21142	0.00	2,397.35 R		Total Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jun-2016	1606-21143	0.00	1,335.00 R		Total Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-21144	0.00	1,724.50 R		Total Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016	1606-21145	0.00	1,540.50 R		Total Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-21146	0.00	735.00 R		Total Care	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Jun-2016	1606-21147	0.00	20,441.59 C		Total Fire Safety Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Jun-2016	1606-21148	0.00	20,518.17 C		Total Fire Safety Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03-Jun-2016	1606-21149	0.00	170.00 R		Total Hygiene Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Jun-2016	1606-21150	0.00	295.00 R		Total Hygiene Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016	1606-21151	0.00	3,152.00 C		Total Hygiene Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016	1606-21152	0.00	3,152.00 C		Total Hygiene Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016	1606-21153	0.00	255.00 R		Total Hygiene Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Jun-2016	1606-21154	0.00	75.00 R		Total Hygiene Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Jun-2016	1606-21155	0.00	290.00 R		Total Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15-Jun-2016	1606-21156	0.00	290.00 R		Total Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21163	0.00	-100.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21164	0.00	-80.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21165	0.00	-80.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21166	0.00	-60.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21167	0.00	-80.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2016	1606-21168	0.00	-45.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07-Jun-2016	1606-21169	0.00	345.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21170	0.00	100.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016	1606-21171	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	07-Jun-2016	1606-21172	0.00	552.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-21173	0.00	8,444.03 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21174	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21175	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21176	0.00	324.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21177	0.00	360.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21178	0.00	360.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21179	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21180	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21181	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21182	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21183	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21184	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21185	0.00	1,188.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21186	0.00	288.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21187	0.00	144.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21188	0.00	180.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21189	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21190	0.00	144.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21191	0.00	144.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016	1606-21192	0.00	180.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Payments To Voluntary Organisations	561	23-Jun-2016	1606-21193	0.00	140,234.00 R		Touchstone - Leeds	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport		312	09-May-2016	1606-21194	0.00	2.08 R		Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport		312	17-May-2016	1606-21195	0.00	4.00 R		Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport		312	19-May-2016	1606-21196	0.00	4.00 R		Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport		312	19-May-2016	1606-21197	0.00	5.00 R		Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	26-May-2016	1606-21198	0.00	7.40 R		Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21199	0.00	115.00 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21200	0.00	110.00 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21201	0.00	411.83 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205	03-Jun-2016	1606-21202	0.00	1,009.87 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21203	0.00	53.67 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21204	0.00	840.23 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205	03-Jun-2016	1606-21205	0.00	1,023.96 R		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-21206	0.00	814.33 R		Town Street Playgroup	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	02-Jun-2016	1606-21207	0.00	423.00 R		Toyota Material Handling Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-21208	0.00	1,065.99 R		Toyota Material Handling Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Plant and Machinery	102	30-Jun-2016	1606-21209	0.00	423.00 R		Toyota Material Handling Uk Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Supplies and Services	203	24-May-2016	1606-21210	0.00	24.97 R		Toys R Us	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-21211	0.00	20,000.00 R		Tpf Law Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016	1606-21212	0.00	4,600.00 R		Tpf Law Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-21213	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-21214	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-21215	0.00	325.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016	1606-21216	0.00	415.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016	1606-21217	0.00	325.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	16-Jun-2016	1606-21218	0.00	325.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	23-Jun-2016	1606-21219	0.00	325.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-21220	0.00	995.00 R		Tracsis Traffic Data Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-21221	0.00	20.00 R		Tracy Douglas	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-21222	0.00	1,248.00 R		Trade Union Legal Lip	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-21223	0.00	720.00 R		Trade Union Legal Lip	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	03-Jun-2016	1606-21225	0.00	6,458.86 R		Tradition (Uk) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	03-May-2016	1606-21226	0.00	168.96 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	03-May-2016	1606-21227	0.00	32.18 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	03-May-2016	1606-21228	0.00	57.63 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	03-May-2016	1606-21229	0.00	153.71 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	04-May-2016	1606-21230	0.00	130.25 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	05-May-2016	1606-21231	0.00	53.40 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	09-May-2016	1606-21232	0.00	56.10 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016	1606-21233	0.00	18.51 R		Trainline	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	310	10-May-2016	1606-21234	0.00	29.94 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	10-May-2016	1606-21235	0.00	60.08 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	11-May-2016	1606-21236	0.00	105.06 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	11-May-2016	1606-21237	0.00	20.40 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	11-May-2016	1606-21238	0.00	16.47 R		Trainline	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	12-May-2016	1606-21239	0.00	190.49 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	13-May-2016	1606-21240	0.00	30.55 R		Trainline	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	13-May-2016	1606-21241	0.00	120.26 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	13-May-2016	1606-21242	0.00	96.29 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016	1606-21243	0.00	41.31 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	17-May-2016	1606-21244	0.00	88.49 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	17-May-2016	1606-21245	0.00	56.61 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	19-May-2016	1606-21246	0.00	23.41 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	19-May-2016	1606-21247	0.00	79.87 R		Trainline	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	19-May-2016	1606-21248	0.00	77.52 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	20-May-2016	1606-21249	0.00	44.37 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	20-May-2016	1606-21250	0.00	22.59 R		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	20-May-2016	1606-21251	0.00	102.82 R		Trainline	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Transport	Transport	310	26-May-2016	1606-21256	0.00	65.18	R	Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	26-May-2016	1606-21257	0.00	100.01	R	Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	27-May-2016	1606-21258	0.00	26.37	R	Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2016	1606-21259	0.00	3,712.10	R	Translate Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2016	1606-21260	0.00	59.04	R	Translate Uk Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	02-Jun-2016	1606-21261	0.00	88,400.74	R	Trapeze Group (Uk) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	04-May-2016	1606-21262	0.00	51.00	R	Travelodge	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016	1606-21263	0.00	96.17	R	Travelodge Agent	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016	1606-21264	0.00	154.17	R	Travelodge Website	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-21265	0.00	41.90	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-21266	0.00	150.48	R	Treboom Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-21267	0.00	5,196.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-21268	0.00	6,571.20	R	Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-21269	0.00	6,571.20	R	Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Jun-2016	1606-21270	0.00	5,369.51	R	Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	03-Jun-2016	1606-21271	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	08-Jun-2016	1606-21272	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	13-Jun-2016	1606-21273	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	15-Jun-2016	1606-21274	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	17-Jun-2016	1606-21275	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	17-Jun-2016	1606-21276	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-21277	0.00	1,882.02	R	Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	24-Jun-2016	1606-21278	0.00	49,356.56	C	Treka Bus Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	24-May-2016	1606-21279	0.00	3.73	R	Trendy Cafe	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	25-May-2016	1606-21280	0.00	413.07	R	Trent Plastics (Fabric	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21281	0.00	32.23	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21282	0.00	45.25	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21283	0.00	35.28	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21284	0.00	121.42	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	29-Apr-2016	1606-21285	0.00	387.43	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	29-Apr-2016	1606-21286	0.00	79.29	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	29-Apr-2016	1606-21287	0.00	120.29	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21288	0.00	32.20	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21289	0.00	138.62	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-21290	0.00	49.33	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21291	0.00	156.93	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21292	0.00	12.28	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21293	0.00	57.18	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	03-May-2016	1606-21294	0.00	24.24	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21295	0.00	23.42	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21296	0.00	26.77	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21297	0.00	86.82	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21298	0.00	53.50	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21299	0.00	29.80	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	03-May-2016	1606-21300	0.00	194.89	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21301	0.00	94.90	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21302	0.00	45.72	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	03-May-2016	1606-21303	0.00	148.95	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21304	0.00	112.34	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21305	0.00	25.75	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21306	0.00	46.84	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21307	0.00	31.86	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	03-May-2016	1606-21308	0.00	29.05	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	03-May-2016	1606-21309	0.00	97.29	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21310	0.00	25.63	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016	1606-21311	0.00	232.85	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	03-May-2016	1606-21312	0.00	36.98	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-21313	0.00	15.89	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-21314	0.00	118.54	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	04-May-2016	1606-21315	0.00	176.37	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-21316	0.00	28.47	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016	1606-21317	0.00	122.12	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	04-May-2016	1606-21318	0.00	29.82	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	221	05-May-2016	1606-21319	0.00	286.15	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21320	0.00	25.83	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	05-May-2016	1606-21321	0.00	45.80	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21322	0.00	35.88	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	05-May-2016	1606-21323	0.00	266.04	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21324	0.00	93.46	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	05-May-2016	1606-21325	0.00	501.42	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21326	0.00	134.18	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	05-May-2016	1606-21327	0.00	51.07	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21328	0.00	40.56	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21329	0.00	30.89	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21330	0.00	111.56	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21331	0.00	1.20	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21332	0.00	59.66	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21333	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21334	0.00	114.04	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21335	0.00	16.77	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Support And Facilities General Fund	Premises	Premises	127	05-May-2016	1606-21336	0.00	-141.91	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21337	0.00	224.31	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21338	0.00	13.98	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21339	0.00	51.07	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016	1606-21340	0.00	25.73	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	05-May-2016	1606-21341	0.00	51.30	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	127	06-May-2016	1606-21342	0.00	28.50	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	06-May-2016	1606-21343	0.00	74.92	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	06-May-2016	1606-21344	0.00	133.31	R	Trevor Iles Ltd	Yes

Spending for Leeds City Council (<http://opendatacommunities.org/id/metropolitan-district-council/Leeds>) June 2016

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21907	0.00	0.91 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21908	0.00	0.91 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21909	0.00	10.92 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21910	0.00	3.64 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Income	Waste & Cleaning Services	936	23-Jun-2016	1606-21911	0.00	39.83 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21912	0.00	27.96 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21913	0.00	141.17 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21914	0.00	98.61 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21915	0.00	120.07 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21916	0.00	14.06 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21917	0.00	115.52 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21918	0.00	55.12 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21919	0.00	29.42 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21920	0.00	14.83 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21921	0.00	57.27 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21922	0.00	99.45 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21923	0.00	12.70 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21924	0.00	95.65 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21925	0.00	57.06 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21926	0.00	83.54 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21927	0.00	74.60 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21928	0.00	10.92 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21929	0.00	9.10 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21930	0.00	7.28 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21931	0.00	3.64 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21932	0.00	0.91 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21933	0.00	3.64 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21934	0.00	5.46 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21935	0.00	5.46 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21936	0.00	9.10 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21937	0.00	1.82 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21938	0.00	7.28 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21939	0.00	1.82 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21940	0.00	41.31 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21941	0.00	5.46 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21942	0.00	61.39 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-21943	0.00	254.60 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jun-2016	1606-21944	0.00	714.99 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21945	0.00	253.80 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21946	0.00	11.80 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21947	0.00	77.99 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21948	0.00	155.00 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21949	0.00	221.10 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21950	0.00	44.55 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21951	0.00	30.24 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-21952	0.00	262.60 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21953	0.00	205.56 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-21954	0.00	20.80 R		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Jun-2016	1606-21955	0.00	10,800.00 R		Triad Resourcing	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	15-Jun-2016	1606-21956	0.00	2,035.00 R		Ribsal Education Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-21957	0.00	1,396.76 R		Tri-Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-21958	0.00	1,065.04 R		Tri-Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-21959	0.00	1,313.20 R		Tri-Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-21960	0.00	1,049.36 R		Tri-Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-21961	0.00	1,302.72 R		Tri-Care Homes Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-Jun-2016	1606-21962	0.00	4,407.93 R		Tri-Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-21963	0.00	6,149.98 R		Tri-Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-21964	0.00	17,030.87 R		Tri-Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-21965	0.00	5,423.52 R		Tri-Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-21966	0.00	20,809.61 R		Tri-Care Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jun-2016	1606-21967	0.00	429.60 R		Tricia Murphy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27-Jun-2016	1606-21968	0.00	429.60 R		Tricia Murphy	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-21969	0.00	2,800.00 R		Trinity Law Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Jun-2016	1606-21970	0.00	2,500.00 R		Trinity Law Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Jun-2016	1606-21971	0.00	30.00 R		Trinity Methodist Church	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Jun-2016	1606-21972	0.00	50.00 R		Trinity Methodist Church	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Jun-2016	1606-21973	0.00	50.00 R		Trinity Methodist Church	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	21-Jun-2016	1606-21974	0.00	50.00 R		Trinity Methodist Church	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-21975	0.00	68.33 R		Triton Showers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-21976	0.00	65.08 R		Triton Showers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-21977	0.00	56.67 R		Triton Showers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-21978	0.00	56.67 R		Triton Showers	No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	05-May-2016	1606-21979	0.00	5,412.76 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	05-May-2016	1606-21980	0.00	398.20 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21981	0.00	366.91 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21982	0.00	286.25 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21983	0.00	232.71 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21984	0.00	380.67 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21985	0.00	346.16 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21986	0.00	383.67 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21987	0.00	383.67 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21988	0.00	255.78 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	201	06-May-2016	1606-21989	0.00	127.89 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016	1606-21990	0.00	511.56 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	201	09-May-2016	1606-21991	0.00	127.89 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016	1606-21992	0.00	511.56 R		Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016	1606-21993	0.00	1,368.03 R</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	12-May-2016	1606-22000	0.00	900.48	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	13-May-2016	1606-22001	0.00	126.15	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	13-May-2016	1606-22002	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	13-May-2016	1606-22003	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2016	1606-22004	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2016	1606-22005	0.00	453.74	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2016	1606-22006	0.00	-720.15	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	16-May-2016	1606-22007	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	18-May-2016	1606-22008	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	23-May-2016	1606-22009	0.00	-1,288.39	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	23-May-2016	1606-22010	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	23-May-2016	1606-22011	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22012	0.00	771.33	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22013	0.00	1,474.07	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22014	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22015	0.00	825.93	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22016	0.00	658.30	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22017	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22018	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	201	24-May-2016	1606-22019	0.00	730.54	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	27-May-2016	1606-22020	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	27-May-2016	1606-22021	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	27-May-2016	1606-22022	0.00	1,597.17	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	27-May-2016	1606-22023	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Jun-2016	1606-22024	0.00	-498.98	C	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Jun-2016	1606-22025	0.00	4,859.82	C	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2016	1606-22026	0.00	572.50	R	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2016	1606-22027	0.00	260.18	R	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	22-Jun-2016	1606-22028	0.00	1,911.36	C	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016	1606-22029	0.00	864.97	R	Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-22030	0.00	276.25	R	Tropical Butterfly House Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22031	0.00	1,358.96	R	Troutbeck Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22032	0.00	916.32	R	Troutbeck Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22033	0.00	7,253.12	R	Tru Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-22034	0.00	1,210.40	R	Trullife Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-22035	0.00	302.60	R	Trullife Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-22036	0.00	363.12	R	Trullife Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-22037	0.00	242.08	R	Trullife Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-22038	0.00	302.60	R	Trullife Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016	1606-22039	0.00	1,252.26	C	Trustseal Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-22040	0.00	8,533.86	R	Trustseal Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-22041	0.00	49.95	R	Tts Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Jun-2016	1606-22042	0.00	-59.90	R	Tts Group Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Jun-2016	1606-22043	0.00	114.93	R	Tts Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	15-Jun-2016	1606-22044	0.00	2,713.25	R	Tulleit Prebon (UK) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	07-Jun-2016	1606-22045	0.00	186.80	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-22046	0.00	322.00	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	09-Jun-2016	1606-22047	0.00	268.00	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	10-Jun-2016	1606-22048	0.00	35.00	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	10-Jun-2016	1606-22049	0.00	35.00	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Jun-2016	1606-22050	0.00	19,800.00	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Jun-2016	1606-22051	0.00	4,037.50	C	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-22052	0.00	199.30	R	Tunstall Healthcare (UK) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016	1606-22053	0.00	654.00	R	Tutti Frutti Productions	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	265	03-May-2016	1606-22054	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	25-May-2016	1606-22055	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22056	0.00	30.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22057	0.00	22.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22058	0.00	30.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22059	0.00	82.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22060	0.00	75.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22061	0.00	120.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016	1606-22062	0.00	97.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	16-Jun-2016	1606-22063	0.00	22.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	16-Jun-2016	1606-22064	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	16-Jun-2016	1606-22065	0.00	15.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	27-Jun-2016	1606-22066	0.00	37.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22067	0.00	52.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22068	0.00	300.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22069	0.00	127.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22070	0.00	67.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22071	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22072	0.00	105.00	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22073	0.00	127.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22074	0.00	127.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22075	0.00	52.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016	1606-22076	0.00	7.50	R	Tv Licensing	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Recreation	266	29-Apr-2016	1606-22077	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016	1606-22078	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	13-May-2016	1606-22079	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016	1606-22080	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	266	16-May-2016	1606-22081	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	17-May-2016	1606-22082	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	18-May-2016	1606-22083	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	18-May-2016	1606-22084	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	266	20-May-2016	1606-22085	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22086	0.00	47.00	R	Twinkle Toes Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	09-May-2016	1606-22093	0.00	190.45	R	Twitter Advertising	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	16-May-2016	1606-22094	0.00	378.74	R	Twitter Advertising	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguards Targeted & Specialist	Supplies and Services	Supplies and Services	211	22-May-2016	1606-22095	0.00	480.11	R	Twitter Advertising	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	25-May-2016	1606-22096	0.00	395.86	R	Twitter Advertising	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	19-May-2016	1606-22097	0.00	2.14	R	Twitter*advertising	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	26-May-2016	1606-22098	0.00	15.75	R	Twitter*advertising	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-22099	0.00	539.30	R	Tyersal Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jun-2016	1606-22100	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-22101	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-22102	0.00	2,490.00	R	Tylers Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-22103	0.00	3,000.00	R	Tylers Solicitors	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Jun-2016	1606-22104	0.00	4,248.00	C	Tynetec	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Jun-2016	1606-22105	0.00	2,092.50	C	Tynetec	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-22106	0.00	92.25	R	U Hartas	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016	1606-22107	0.00	1,250.00	R	Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-22108	0.00	1,250.00	R	Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-22109	0.00	1,250.00	R	Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-22110	0.00	1,250.00	R	Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-22111	0.00	530.00	R	Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-22112	0.00	530.00	R	Uk Table Tennis Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Jun-2016	1606-22113	0.00	403.77	R	Uks Mobility.Com Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-22114	0.00	56.62	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-22115	0.00	563.20	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jun-2016	1606-22116	0.00	483.92	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	04-May-2016	1606-22117	0.00	663.93	R	Uniformity Schoolwear	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	14-May-2016	1606-22118	0.00	13.32	R	Uniformity Schoolwear	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	26-May-2016	1606-22119	0.00	323.64	R	Uniformity Schoolwear	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-22120	0.00	314.25	R	Union Industries	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Third Party Payments	Contributions To Partnerships	544	09-Jun-2016	1606-22121	0.00	10,000.00	R	Unipol	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22122	0.00	1,155.00	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22123	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016	1606-22124	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22125	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22126	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jun-2016	1606-22127	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-22128	0.00	3,243.06	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jun-2016	1606-22129	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Jun-2016	1606-22130	0.00	16,084.16	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-22131	0.00	5,208.58	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-22132	0.00	1,834.96	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2016	1606-22133	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-22134	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2016	1606-22135	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-22136	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2016	1606-22137	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2016	1606-22138	0.00	2,972.32	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-22139	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jun-2016	1606-22140	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jun-2016	1606-22141	0.00	18,700.96	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jun-2016	1606-22142	0.00	578.80	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-22143	0.00	912.00	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2016	1606-22144	0.00	837.00	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-22145	0.00	13,776.16	R	United Response	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-22146	0.00	56,336.92	R	United Response	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14-Jun-2016	1606-22147	0.00	13,500.00	R	University College London	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jun-2016	1606-22148	0.00	144.07	R	University Hospital Of South Manchester	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jun-2016	1606-22149	0.00	35.98	R	University Hospitals Bristol Nhs Ft	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jun-2016	1606-22150	0.00	-35.98	R	University Hospitals Bristol Nhs Ft	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	08-Jun-2016	1606-22151	0.00	678.51	R	University Of Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Public Health	Employees	Training & Development	70	02-Jun-2016	1606-22152	0.00	2,500.00	R	University Of York	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22153	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jun-2016	1606-22154	0.00	335.00	R	V J Crane	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22155	0.00	9.67	R	V Johnson	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-22156	0.00	1,125.75	R	V Miller	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Income	Other Income	973	16-Jun-2016	1606-22157	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-22158	0.00	13,556.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-22159	0.00	75.00	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016	1606-22160	0.00	59.00	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jun-2016	1606-22161	0.00	2,572.97	C	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22162	0.00	53.48	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016	1606-22163	0.00	246.28	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016	1606-22164	0.00	210.60	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Jun-2016	1606-22165	0.00	1,108.40	R	Vador Security Systems Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-22166	0.00	600.00	R	Vale Engineering (York) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Jun-2016	1606-22167	0.00	584.34	R	Vale Upholstery Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-22168	0.00	355.89	R	Valeo Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	10-Jun-2016	1606-22169	0.00	367.75	R	Valeo Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15-Jun-2016	1606-22170	0.00	355.89	R	Valeo Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	128	11-May-2016	1606-22171	0.00	190.50	R	Value Products Ltd	Yes
Leeds City Council	30/06/2016	Housing Management	Housing Management	Supplies and Services	Supplies and Services	201	16-May-2016	1606-22172	0.00	39.00	R	Value Products Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22173	0.00	894.40	R	Vamos Theatre Company	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	10-Jun-2016	1606-22174	0.00	28.90	R	Vamos Theatre Company	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Jun-2016	1606-22175	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-22176	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Jun-2016	1606-22177	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Jun-2016	1606-22178	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Employees	Occupational Health	85	10-Jun-2016	1606-22186	0.00	68.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Telephones	213	10-Jun-2016	1606-22187	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	10-Jun-2016	1606-22188	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22189	0.00	22.45	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22190	0.00	36.71	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22191	0.00	6.15	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22192	0.00	4.39	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22193	0.00	8.44	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22194	0.00	10.96	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22195	0.00	88.02	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22196	0.00	4.64	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22197	0.00	222.44	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22198	0.00	4.85	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22199	0.00	816.62	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22200	0.00	9.95	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22201	0.00	8.99	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22202	0.00	202.21	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22203	0.00	16.52	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Subsistence	256	10-Jun-2016	1606-22204	0.00	7.94	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22205	0.00	3.67	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22206	0.00	4.89	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22207	0.00	8.84	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22208	0.00	8.72	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22209	0.00	9.72	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22210	0.00	1.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22211	0.00	2.34	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22212	0.00	32.52	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22213	0.00	28.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22214	0.00	17.63	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22215	0.00	58.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22216	0.00	35.68	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22217	0.00	38.13	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU & Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22218	0.00	51.61	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22219	0.00	18.06	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22220	0.00	14.99	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22221	0.00	52.53	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22222	0.00	87.55	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22223	0.00	188.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22224	0.00	14.74	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22225	0.00	30.78	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22226	0.00	11.46	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22227	0.00	17.98	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22228	0.00	23.43	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22229	0.00	37.23	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22230	0.00	37.99	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22231	0.00	3.86	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22232	0.00	5.56	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22233	0.00	38.32	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22234	0.00	23.66	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22235	0.00	26.09	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22236	0.00	10.72	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22237	0.00	0.20	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22238	0.00	4.11	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22239	0.00	13.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22240	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22241	0.00	12.58	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22242	0.00	18.24	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22243	0.00	17.13	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22244	0.00	22.97	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22245	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22246	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22247	0.00	1.24	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22248	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22249	0.00	3.15	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22250	0.00	8.49	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22251	0.00	20.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22252	0.00	6.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22253	0.00	7.80	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22254	0.00	31.72	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016	1606-22255	0.00	45.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22256	0.00	2,700.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22257	0.00	16.70	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22258	0.00	135.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22259	0.00	576.87	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22260	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22261	0.00	817.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22262	0.00	53.70	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22263	0.00	333.20	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22264	0.00	8.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22265	0.00	123.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22266	0.00	30.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22267	0.00	159.82	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU & Procurement	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22268	0.00	72.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22269	0.00	77.53	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22270	0.00	147.08	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22271	0.00	115.88	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22272	0.00	179.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22273	0.00	1,020.49	R	Various - Total Expenses	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22279	0.00	231.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Support Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22280	0.00	17.80	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22281	0.00	238.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22282	0.00	131.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22283	0.00	2.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22284	0.00	294.80	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22285	0.00	78.62	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22286	0.00	2.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	General Fund Support Services	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22287	0.00	4.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22288	0.00	24.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22289	0.00	8.10	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22290	0.00	12.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22291	0.00	402.95	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22292	0.00	1,559.70	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22293	0.00	195.71	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22294	0.00	3,036.33	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22295	0.00	4,122.47	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22296	0.00	152.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22297	0.00	21,201.22	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22298	0.00	776.56	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22299	0.00	8,273.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22300	0.00	31.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22301	0.00	1,807.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22302	0.00	2,295.29	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22303	0.00	558.77	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22304	0.00	114.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22305	0.00	33.80	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22306	0.00	148.06	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22307	0.00	436.80	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22308	0.00	10,834.03	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22309	0.00	59,299.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22310	0.00	923.56	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22311	0.00	2,390.43	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22312	0.00	836.97	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22313	0.00	1,395.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22314	0.00	256.72	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22315	0.00	7,628.17	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22316	0.00	2,986.99	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22317	0.00	476.31	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Support Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22318	0.00	3.84	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22319	0.00	1,552.67	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22320	0.00	2,059.52	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22321	0.00	192.37	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22322	0.00	7,141.49	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22323	0.00	220.87	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22324	0.00	2,311.16	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22325	0.00	19.21	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22326	0.00	127.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22327	0.00	5,893.37	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22328	0.00	1,310.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22329	0.00	2,943.76	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22330	0.00	2,220.40	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22331	0.00	661.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	General Fund Support Services	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22332	0.00	160.37	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North East)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22333	0.00	971.91	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22334	0.00	204.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22335	0.00	952.02	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22336	0.00	2.17	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22337	0.00	851.17	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22338	0.00	351.48	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22339	0.00	179.79	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22340	0.00	12,662.85	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22341	0.00	10,438.23	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10-Jun-2016	1606-22342	0.00	26.32	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10-Jun-2016	1606-22343	0.00	99.57	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10-Jun-2016	1606-22344	0.00	561.10	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22345	0.00	4.16	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22346	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22347	0.00	39.56	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22348	0.00	579.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	10-Jun-2016	1606-22349	0.00	855.23	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Transport	Car Parking Fees	312	10-Jun-2016	1606-22350	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	10-Jun-2016	1606-22351	0.00	288.13	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	10-Jun-2016	1606-22352	0.00	767.36	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Car Parking Fees	312	10-Jun-2016	1606-22353	0.00	11.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	10-Jun-2016	1606-22354	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22355	0.00	11.41	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	10-Jun-2016	1606-22356	0.00	480.83	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	10-Jun-2016	1606-22357	0.00	1,346.76	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	10-Jun-2016	1606-22358	0.00	2,740.44	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Transport	Car Parking Fees	312	10-Jun-2016	1606-22359	0.00	365.96	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	10-Jun-2016	1606-22360	0.00	104.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10-Jun-2016	1606-22361	0.00	117.18	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10-Jun-2016	1606-22362	0.00	104.82	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22363	0.00	210.41	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Car Parking Fees	312	10-Jun-2016	1606-22364	0.00	317.54	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10-Jun-2016	1606-22365	0.00	629.68	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Car Parking Fees	312	10-Jun-2016	1606-22366	0.00	240.08	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10-Jun-2016						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car Parking Fees	312	10-Jun-2016	1606-22372	0.00	101.73	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	10-Jun-2016	1606-22373	0.00	46.57	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22374	0.00	176.15	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Car Parking Fees	312	10-Jun-2016	1606-22375	0.00	7.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	10-Jun-2016	1606-22376	0.00	123.98	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	10-Jun-2016	1606-22377	0.00	59.99	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	10-Jun-2016	1606-22378	0.00	47.49	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	General Fund Support Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22379	0.00	65.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car Parking Fees	312	10-Jun-2016	1606-22380	0.00	4.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Transport	Car Parking Fees	312	10-Jun-2016	1606-22381	0.00	5.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	10-Jun-2016	1606-22382	0.00	1.66	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	10-Jun-2016	1606-22383	0.00	97.46	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Car Parking Fees	312	10-Jun-2016	1606-22384	0.00	165.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategy	Transport	Car Parking Fees	312	10-Jun-2016	1606-22385	0.00	86.91	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10-Jun-2016	1606-22386	0.00	313.81	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Housing Management	Housing Management	Transport	Car Parking Fees	312	10-Jun-2016	1606-22387	0.00	271.78	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22388	0.00	872.05	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22389	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22390	0.00	3,531.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22391	0.00	4,090.16	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22392	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22393	0.00	11,355.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22394	0.00	561.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22395	0.00	13,308.66	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22396	0.00	1,123.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22397	0.00	180.79	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22398	0.00	-226.91	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22399	0.00	59,771.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22400	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22401	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22402	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22403	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22404	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22405	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22406	0.00	3,957.20	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22407	0.00	1,524.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22408	0.00	4,991.61	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22409	0.00	3,072.81	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22410	0.00	2,969.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22411	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22412	0.00	2,356.68	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22413	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22414	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22415	0.00	2,086.50	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22416	0.00	5,262.71	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10-Jun-2016	1606-22417	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Supplies and Services	Transport	Subsistence	256	20-Jun-2016	1606-22418	0.00	21.09	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	20-Jun-2016	1606-22419	0.00	58.84	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	20-Jun-2016	1606-22420	0.00	6.36	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	20-Jun-2016	1606-22421	0.00	6.34	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-22422	0.00	420.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	20-Jun-2016	1606-22423	0.00	38.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	20-Jun-2016	1606-22424	0.00	18.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	20-Jun-2016	1606-22425	0.00	2,961.19	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	20-Jun-2016	1606-22426	0.00	1,046.26	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	20-Jun-2016	1606-22427	0.00	238.01	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	20-Jun-2016	1606-22428	0.00	32.15	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Car Parking Fees	312	20-Jun-2016	1606-22429	0.00	214.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	20-Jun-2016	1606-22430	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016	1606-22431	0.00	801,782.47	R	Veolia Es Leeds Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	10-Jun-2016	1606-22432	0.00	4,350.00	R	Vera Media Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	24-Jun-2016	1606-22433	0.00	18,285.00	R	Vera Media Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22434	0.00	20.00	R	Veronika Birnbaumova	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22435	0.00	3,460.15	R	Vesper Road Surgery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	14-Jun-2016	1606-22436	0.00	2,000.00	C	Vexica Technology Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	30-Jun-2016	1606-22437	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	17-Jun-2016	1606-22438	0.00	2,057.00	R	Victoria Butler Cole	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22439	0.00	11.00	R	Victoria Firth	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22440	0.00	10.33	R	Victoria Green	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016	1606-22441	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-22442	0.00	5,465.37	R	Victoria House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-22443	0.00	1,266.28	R	Victoria House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22444	0.00	16,710.81	R	Victoria House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-22445	0.00	2,925.12	R	Victoria House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-22446	0.00	4,620.00	R	Vida Hall Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Jun-2016	1606-22447	0.00	39.99	R	Viking Direct Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leads Service	Capital	Furniture And Equipment	5	08-Jun-2016	1606-22448	0.00	100.00	C	Village Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leads Service	Capital	Furniture And Equipment	5	08-Jun-2016	1606-22449	0.00	100.00	C	Village Leeds	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-22450	0.00	223.33	R	Village Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-22451	0.00	5,970.31	C	Vine House Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016	1606-22452	0.00	9,625.00	R	Vine Property Management Lp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016	1606-22453	0.00	566.31	R	Vine Property Management Lp	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-22454	0.00	262.00	R	Virgin Care Provider Services Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jun-2016	1606-22455	0.00	234.00	R	Virgin Care Stockton Lp	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2016	1606-22456	0.00	53,662.28	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Jun-2016	1606-22457	0.00	-3,288.20	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Jun-2016	1606-22458	0.00	216.99	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Jun-2016	1606-22459	0.00	11,892.61	R	Virgin Media Payments Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	20-Jun-2016	1606-22465	0.00	-1,207.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	22-Jun-2016	1606-22466	0.00	1,931.14	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016	1606-22467	0.00	8,863.16	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	24-Jun-2016	1606-22468	0.00	2,772.08	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	27-Jun-2016	1606-22469	0.00	26.10	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	27-Jun-2016	1606-22470	0.00	66,632.16	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Jun-2016	1606-22471	0.00	816,728.02	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Jun-2016	1606-22472	0.00	-1,224.48	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	70	26-May-2016	1606-22473	0.00	47.60	R	Virgintrains.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	70	26-May-2016	1606-22474	0.00	7.30	R	Virgintrains.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Transport	Transport	310	20-May-2016	1606-22475	0.00	226.80	R	Virgintrainsec 6536	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	70	13-May-2016	1606-22476	0.00	15.00	R	Virgintrainsec Services	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	70	16-May-2016	1606-22477	0.00	26.10	R	Virgintrainsec Serv	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	27-May-2016	1606-22478	0.00	84.00	R	Virgintrainsec Servs	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-22479	0.00	228.00	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2016	1606-22480	0.00	1,189.00	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-22481	0.00	1,065.00	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-22482	0.00	330.00	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-22483	0.00	740.50	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-22484	0.00	677.00	R	Vision Installations Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22485	0.00	245.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	267	09-May-2016	1606-22486	0.00	34.78	R	VistaprintVistaprint.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22487	0.00	792.00	R	Vitax Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-22488	0.00	643.32	R	Vitax Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Transport	Transport	346	25-May-2016	1606-22489	0.00	113.71	R	Vitax Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-22490	0.00	411.00	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-22491	0.00	2,370.10	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-22492	0.00	825.43	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-22493	0.00	13,775.35	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jun-2016	1606-22494	0.00	4,236.73	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-22495	0.00	14,532.28	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-22496	0.00	82.00	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2016	1606-22497	0.00	931.50	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jun-2016	1606-22498	0.00	2,126.25	R	Vive Uk Social Care Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-22499	0.00	116.00	R	Voakes Free From Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016	1606-22500	0.00	595.19	R	Vodafone Corporate Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	213	18-May-2016	1606-22501	0.00	10.00	R	Vodafone Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	03-Jun-2016	1606-22502	0.00	55.99	R	Vodafone Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016	1606-22503	0.00	5,508.57	C	Vodafone Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	324	23-May-2016	1606-22504	0.00	74.80	R	Volkswagen Van Centre	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-22505	0.00	37.23	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-22506	0.00	445.14	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-22507	0.00	15.43	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-22508	0.00	17.44	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jun-2016	1606-22509	0.00	46.28	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jun-2016	1606-22510	0.00	6.95	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22511	0.00	368.97	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-22512	0.00	228.77	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-22513	0.00	5.96	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-22514	0.00	199.16	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-22515	0.00	155.70	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-22516	0.00	216.68	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-22517	0.00	48.83	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-22518	0.00	5.49	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-22519	0.00	260.11	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-22520	0.00	20.86	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-22521	0.00	188.73	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016	1606-22522	0.00	72.74	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Market Research	260	10-Jun-2016	1606-22523	0.00	2,310.00	R	Voluntary Action-Leeds	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22524	0.00	8,412.44	R	Voyage Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-22525	0.00	8,498.48	R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-22526	0.00	33,227.04	R	Voyage Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-22527	0.00	4,768.48	R	Voyage Care Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016	1606-22528	0.00	525.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22529	0.00	1,031.33	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22530	0.00	379.17	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2016	1606-22531	0.00	4,526.43	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22532	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22533	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22534	0.00	1,916.80	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22535	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22536	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jun-2016	1606-22537	0.00	8,110.79	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-22538	0.00	824.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-22539	0.00	135.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016	1606-22540	0.00	550.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Jun-2016	1606-22541	0.00	600.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22542	0.00	1,674.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22543	0.00	3,216.84	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22544	0.00	3,216.84	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22545	0.00	3,216.84	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22546	0.00	3,385.12	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22547	0.00	3,385.12	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22548	0.00	3,576.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22549	0.00	3,576.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jun-2016	1606-22550	0.00	3,576.00	R	Voyage Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	16					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Maintenance Of Buildings	101	01-Jun-2016	1606-22558	0.00	69.00 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	General Maintenance	104	03-Jun-2016	1606-22559	0.00	1,247.23 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Jun-2016	1606-22560	0.00	427.28 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016	1606-22561	0.00	1,836.04 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016	1606-22562	0.00	2,153.01 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016	1606-22563	0.00	418.03 R		Vps (Uk) Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-22564	0.00	467.50 R		Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-22565	0.00	425.00 R		Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22566	0.00	340.00 R		Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	01-May-2016	1606-22567	0.00	8.49 R		Vue Bsl Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	70	06-May-2016	1606-22568	0.00	166.00 R		Vue Cisco Exam At Vue	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	75	10-May-2016	1606-22569	0.00	166.00 R		Vue Cisco Exam At Vue	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-22570	0.00	452.40 R		W A Hawkin & Sons Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22571	0.00	57.67 R		W Bullock	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jun-2016	1606-22572	0.00	93.60 R		W F Howes Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jun-2016	1606-22573	0.00	249.60 R		W F Howes Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jun-2016	1606-22574	0.00	62.40 R		W F Howes Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Jun-2016	1606-22575	0.00	375.20 R		W F Howes Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-22576	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	201	04-May-2016	1606-22577	0.00	14.17 R		W M Morrison	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	17-May-2016	1606-22578	0.00	21.14 R		W M Morrison	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	16-May-2016	1606-22579	0.00	24.64 R		W M Morrison Plc	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	16-May-2016	1606-22580	0.00	30.80 R		W M Morrison Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	16-May-2016	1606-22581	0.00	8.90 R		W M Morrisons Cafe	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	18-May-2016	1606-22582	0.00	5.55 R		W M Morrisons Cafe	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-22583	0.00	21.46 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016	1606-22584	0.00	81.77 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	10-May-2016	1606-22585	0.00	4.03 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016	1606-22586	0.00	14.27 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	13-May-2016	1606-22587	0.00	14.66 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	13-May-2016	1606-22588	0.00	21.98 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	13-May-2016	1606-22589	0.00	48.36 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	15-May-2016	1606-22590	0.00	18.56 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-22591	0.00	112.79 R		W M Morrisons Plc	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	231	12-May-2016	1606-22592	0.00	35.62 R		W M Morrisons.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-22593	0.00	702.00 R		W Madden (Insulation) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016	1606-22594	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-22595	0.00	282.24 R		W Suchomski	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-22596	0.00	80.50 R		W Wilkinson Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016	1606-22597	0.00	834.50 R		Wade Lane Developments Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	23-Jun-2016	1606-22598	0.00	60,786.00 R		Wade Lane Developments Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-22599	0.00	5,243.90 R		Wagstaff Interiors	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22600	0.00	6,072.85 R		Wagstaff Interiors	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22601	0.00	7,730.75 R		Wagstaff Interiors	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22602	0.00	6,901.80 R		Wagstaff Interiors	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22603	0.00	710.00 R		Wagstaff Interiors	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	05-May-2016	1606-22604	0.00	148.00 R		Walrose 828	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	03-Jun-2016	1606-22605	0.00	229,919.01 C		Wakefield Council	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-22606	0.00	382.20 R		Wakefield Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22607	0.00	564.76 R		Wakefield Council	No
Leeds City Council	30/06/2016	Joint Committees And Other Bodies	Coroners Service	Third Party Payments	Coroners Service	536	14-Jun-2016	1606-22608	0.00	1,345,608.82 R		Wakefield Council	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	20-Jun-2016	1606-22609	0.00	350.00 R		Wakefield Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-22610	0.00	228.80 R		Wakefield Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-22611	0.00	998.40 R		Wakefield Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-22612	0.00	644.80 R		Wakefield Council	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Jun-2016	1606-22613	0.00	56,795.00 R		Wakefield Council	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-22614	0.00	9,905.65 R		Walsh Brothers (Civils) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	02-Jun-2016	1606-22615	0.00	117.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	02-Jun-2016	1606-22616	0.00	250.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	10-Jun-2016	1606-22617	0.00	2,239.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22618	0.00	130.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Capital	Social Services - Court Fees	730	16-Jun-2016	1606-22619	0.00	2,000.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22620	0.00	1,275.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	17-Jun-2016	1606-22621	0.00	2,750.00 R		Ward Hadaway Solicitors	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-22622	0.00	2,375.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22623	0.00	980.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22624	0.00	931.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22625	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22626	0.00	2,500.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22627	0.00	710.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22628	0.00	969.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016	1606-22629	0.00	1,020.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-22630	0.00	710.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-22631	0.00	660.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22632	0.00	1,270.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22633	0.00	660.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22634	0.00	550.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22635	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22636	0.00	969.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22637	0.00	625.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22638	0.00	969.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016	1606-22639	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-22640	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-22641	0.00	660.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-22642	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-22643	0.00	969.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-22644	0.00	1,020.00 R		Ward Plane Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016	1606-22645					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	29-Jun-2016	1606-22651	0.00	8,558.00 R		Waymarks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	24-Jun-2016	1606-22652	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22653	0.00	2,250.08 R		Waynes Home	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	24-Jun-2016	1606-22654	0.00	90.00 R		Web Wayne Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jun-2016	1606-22655	0.00	1,930.00 R		Web Wayne Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016	1606-22656	0.00	344.46 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22657	0.00	130.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22658	0.00	130.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22659	0.00	787.40 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22660	0.00	258.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22661	0.00	150.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22662	0.00	245.10 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22663	0.00	275.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016	1606-22664	0.00	155.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016	1606-22665	0.00	637.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22666	0.00	180.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22667	0.00	325.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22668	0.00	826.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22669	0.00	513.40 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22670	0.00	670.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22671	0.00	130.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	16-Jun-2016	1606-22672	0.00	643.80 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-22673	0.00	845.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jun-2016	1606-22674	0.00	624.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22675	0.00	1,811.70 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-22676	0.00	351.18 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-22677	0.00	1,097.85 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jun-2016	1606-22678	0.00	250.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22679	0.00	175.67 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22680	0.00	48.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22681	0.00	40.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22682	0.00	54.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22683	0.00	106.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22684	0.00	456.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22685	0.00	400.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22686	0.00	374.40 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22687	0.00	218.40 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22688	0.00	350.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22689	0.00	323.60 R		Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30-Jun-2016	1606-22690	0.00	155.00 R		Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27-Jun-2016	1606-22691	0.00	520.00 R		Wel Medical Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-22692	0.00	3,542.99 R		Welcome Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-22693	0.00	3,764.33 R		Welcome Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-22694	0.00	3,764.33 R		Welcome Foster Care Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06-Jun-2016	1606-22695	0.00	225.00 R		Welcome To Yorkshire	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-22696	0.00	498.65 R		Well	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-22697	0.00	10,299.95 R		Well	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016	1606-22698	0.00	236.55 R		Well	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-22699	0.00	436.00 R		Wellington Hill Playgroup	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22700	0.00	1,375.28 R		Wells Springs Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22701	0.00	1,851.64 R		Welwyn Garden City Housing Association	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016	1606-22702	0.00	7.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-22703	0.00	52.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016	1606-22704	0.00	10,806.00 C		Wessex Lift Co Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-22705	0.00	140.23 R		Wessex Pictures	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-22706	0.00	33.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016	1606-22707	0.00	16.90 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-22708	0.00	31.20 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-22709	0.00	8.45 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016	1606-22710	0.00	10.40 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016	1606-22711	0.00	59.15 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-22712	0.00	109.85 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-22713	0.00	20.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-22714	0.00	31.20 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016	1606-22715	0.00	500.00 R		West Leeds Walking Groups	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22716	0.00	2,112.00 R		West Riding Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22717	0.00	3,306.73 R		West Riding Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-22718	0.00	4,435.52 R		West Riding Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-22719	0.00	5,485.68 R		West Riding Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22720	0.00	4,098.08 R		West Riding Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22721	0.00	1,157.20 R		West Villa Residential Home	No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Jun-2016	1606-22722	0.00	640.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	17-Jun-2016	1606-22723	0.00	138,700.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016	1606-22724	0.00	95.00 R		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2016	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Jun-2016	1606-22725	0.00	3,621,589.20 R		West Yorkshire Combined Authority	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Jun-2016	1606-22726	0.00	264.00 R		West Yorkshire Federation Of Womens	No
Leeds City Council	30/06/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Receipts	Fire Authority	000	15-Jun-2016	1606-22727	0.00	1,086,007.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic Accounts	Income	NNDR Income	994	20-Jun-2016	1606-22728	0.00	311,059.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/06/2016	Joint Committees And Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions	29	17-Jun-2016	1606-22729	0.00	404,175.08 R		West Yorkshire Pension Fund	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	07-Jun-2016	1606-22730	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	07-Jun-2016	1606-22731	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2016	1606-22732	0.00	318.17 R		Western Sussex Hospitals Nhs Foundation	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22733	0.00	406.00 R		Westfield Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22734	0.00	655.33 R		Westfield Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-22735	0.00	252.00 R		Westfield Medical Centre	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jun-2016	1606-22736	0.00	550.00 R		Westgate Estate Agents Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22737	0.00	3,328.93 R		Westgate Surgery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016	1606-22738	0.00	370.00 R</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-22744	0.00	1,955.00	R	Weston Communications Lim	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016	1606-22745	0.00	480.00	R	Westwood District Guides	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-22746	0.00	635.00	R	Wetherby Food Festival Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Income	Admissions, Booking Fees & Ticket Sales	933	07-Jun-2016	1606-22747	0.00	10,861.00	R	Wetherby Food Festival Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Jun-2016	1606-22748	0.00	2,500.00	R	Wetherby Golf Club	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Jun-2016	1606-22749	0.00	5,000.00	R	Wetherby Golf Club	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22750	0.00	4,340.13	R	Wetherby Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-22751	0.00	2,023.28	R	Wetherby Manor	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-22752	0.00	3,770.84	R	Wetherby Manor	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	03-Jun-2016	1606-22753	0.00	315.00	R	Wetherby Musical Theatre Group	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22754	0.00	1,458.86	R	Wetherby Surgery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14-Jun-2016	1606-22755	0.00	45.00	R	Wetherby Town Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-22756	0.00	2,220.00	R	Wetherby Town Council	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	17-May-2016	1606-22757	0.00	64.95	R	Wh Smith	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-22758	0.00	13,104.99	R	Wharfedale Construction Co(Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Commercial Services	Private Hire	360	09-Jun-2016	1606-22759	0.00	1,192.00	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Commercial Services	Private Hire	360	23-Jun-2016	1606-22760	0.00	8,839.20	R	Wheels Private Hire Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-22761	0.00	350.00	R	Whingate Court Association	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22762	0.00	596.84	R	Whinmoor Surgery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22763	0.00	567.41	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22764	0.00	514.39	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22765	0.00	1,913.06	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22766	0.00	2,020.24	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22767	0.00	157.53	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22768	0.00	3,864.16	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22769	0.00	3,156.57	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	03-Jun-2016	1606-22770	0.00	3,367.51	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016	1606-22771	0.00	145.54	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	03-Jun-2016	1606-22772	0.00	214.55	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22773	0.00	387.57	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22774	0.00	1,789.31	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22775	0.00	8,250.77	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22776	0.00	3,029.32	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22777	0.00	86.22	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22778	0.00	16,127.03	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016	1606-22779	0.00	128.12	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10-Jun-2016	1606-22780	0.00	183.78	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10-Jun-2016	1606-22781	0.00	3,252.98	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	16-Jun-2016	1606-22782	0.00	262.22	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22783	0.00	533.11	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22784	0.00	1,783.91	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22785	0.00	3,696.93	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	16-Jun-2016	1606-22786	0.00	5,642.67	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22787	0.00	414.26	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22788	0.00	813.67	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22789	0.00	3,595.03	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016	1606-22790	0.00	5,324.76	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	17-Jun-2016	1606-22791	0.00	1,537.11	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	17-Jun-2016	1606-22792	0.00	8,201.94	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22793	0.00	534.25	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22794	0.00	1,594.70	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22795	0.00	292.39	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22796	0.00	3,977.68	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22797	0.00	4,927.15	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016	1606-22798	0.00	264.48	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24-Jun-2016	1606-22799	0.00	275.26	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24-Jun-2016	1606-22800	0.00	4,357.92	R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-22801	0.00	112.50	R	White Rose Academies Trust	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-22802	0.00	210.00	R	White Rose Academies Trust	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-22803	0.00	4,836.00	R	White Rose Academies Trust	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-22804	0.00	1,409.08	R	White Rose House	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-22805	0.00	4,619.80	R	Whitehall Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22806	0.00	436.00	R	Whitwood House Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	16-May-2016	1606-22807	0.00	48.64	R	Whismith Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	30-Apr-2016	1606-22808	0.00	32.95	R	Wickes	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	30-Apr-2016	1606-22809	0.00	18.99	R	Wickes	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	05-May-2016	1606-22810	0.00	3.32	R	Wickes	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	09-May-2016	1606-22811	0.00	24.99	R	Wickes	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	27-May-2016	1606-22812	0.00	12.48	R	Wickes Leeds Round	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-22813	0.00	12,001.28	R	Wider Options Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-22814	0.00	14,149.60	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-22815	0.00	61,331.64	R	Wider Options Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	23-Jun-2016	1606-22816	0.00	1,402.19	R	Wider Plan Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	23-Jun-2016	1606-22817	0.00	1,539.81	R	Wider Plan Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-22818	0.00	25.00	R	Widerplan Ltd T/A Kiddivouchers	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-22819	0.00	941.33	R	Wigton Moor Playschool Association	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-22820	0.00	38.60	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17-Jun-2016	1606-22821	0.00	2,751.70	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Jun-2016	1606-22822	0.00	295.56	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-22823	0.00	2,877.90	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Jun-2016	1606-22824	0.00	420.00	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22825	0.00	5,460.00	R	Wifl Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jun-2016	1606-22826	0.00	57.45	R	Wifl Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Jun-2016	1606-22827	0.00	27.96	R	Wifl Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jun-2016	1606-22828	0.00	27.96	R	Wifl Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Jun-2016	1606-22829	0.00	45.96	R	Wifl Ward Family Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets											

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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-23023	0.00	109.20 R		William G Search Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Support Services	Legal Disbursements	411	16-Jun-2016	1606-23024	0.00	630.00 R		William Hanbury	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-23025	0.00	333.18 R		William Lindsay	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-23026	0.00	404.15 R		William Thompson (York) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016	1606-23027	0.00	218.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-23028	0.00	25.00 R		Williams & Co Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	10-Jun-2016	1606-23029	0.00	463,419.76 C		Willmott Dixon Construction	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	16-Jun-2016	1606-23030	0.00	380,839.81 C		Willmott Dixon Construction	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	03-Jun-2016	1606-23031	0.00	16,892.87 C		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	03-Jun-2016	1606-23032	0.00	24,602.69 C		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jun-2016	1606-23033	0.00	1,674.58 C		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-23034	0.00	586.52 R		Willow Park Care Home	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-23035	0.00	32.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-23036	0.00	19.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-23037	0.00	37.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-23038	0.00	32.13 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-23039	0.00	37.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-23040	0.00	55.50 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-23041	0.00	184.00 R		Windscreen Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-23042	0.00	40.00 R		Windscreen Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-23043	0.00	182.00 R		Windscreen Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-23044	0.00	198.00 R		Windscreen Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-23045	0.00	64.95 R		Windscreen Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-23046	0.00	1,051.12 R		Windsor Court Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	10-Jun-2016	1606-23047	0.00	224.00 R		Wingflinger Graphics	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Telephones	213	30-Jun-2016	1606-23048	0.00	17.00 R		Wireless Logic Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Transport	External Hire- (Fleet Management)	313	30-Jun-2016	1606-23049	0.00	12.64 R		Wireless Logic Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Maintenance Of Buildings	101	13-Jun-2016	1606-23050	0.00	440.00 R		Withy Grove (Leeds) Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016	1606-23051	0.00	25.00 R		Wm Morrison 003	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	10-May-2016	1606-23052	0.00	2.90 R		Wm Morrison 008	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016	1606-23053	0.00	10.44 R		Wm Morrison 008	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	30-May-2016	1606-23054	0.00	19.97 R		Wm Morrison 008	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-23055	0.00	9.28 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	05-May-2016	1606-23056	0.00	8.08 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	11-May-2016	1606-23057	0.00	15.46 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	11-May-2016	1606-23058	0.00	9.87 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	11-May-2016	1606-23059	0.00	12.50 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	11-May-2016	1606-23060	0.00	10.00 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	255	12-May-2016	1606-23061	0.00	7.27 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	255	19-May-2016	1606-23062	0.00	64.48 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23063	0.00	2.00 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	231	25-May-2016	1606-23064	0.00	19.90 R		Wm Morrison 010	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016	1606-23065	0.00	4.00 R		Wm Morrison 011	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	05-May-2016	1606-23066	0.00	22.33 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	11-May-2016	1606-23067	0.00	5.55 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	12-May-2016	1606-23068	0.00	20.55 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-23069	0.00	6.81 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-23070	0.00	22.73 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	14-May-2016	1606-23071	0.00	17.57 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	14-May-2016	1606-23072	0.00	2.25 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	16-May-2016	1606-23073	0.00	17.57 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	255	19-May-2016	1606-23074	0.00	0.86 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	19-May-2016	1606-23075	0.00	17.31 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-23076	0.00	17.07 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	23-May-2016	1606-23077	0.00	17.31 R		Wm Morrison 015	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	19-May-2016	1606-23078	0.00	14.60 R		Wm Morrison 036	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	04-May-2016	1606-23079	0.00	94.76 R		Wm Morrison Food.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23080	0.00	-88.77 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23081	0.00	-1,169.47 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23082	0.00	-1,773.45 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23083	0.00	-577.28 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23084	0.00	-240.47 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23085	0.00	-2,380.65 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23086	0.00	-28.34 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23087	0.00	-193.13 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23088	0.00	-171.40 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23089	0.00	170.28 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23090	0.00	118.62 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23091	0.00	133.82 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23092	0.00	17.54 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23093	0.00	698.00 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23094	0.00	9.07 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23095	0.00	75.00 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23096	0.00	65.79 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23097	0.00	43.86 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23098	0.00	100.73 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23099	0.00	164.38 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23100	0.00	906.52 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23101	0.00	700.80 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23102	0.00	306.60 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23103	0.00	1,015.21 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23104	0.00	29.63 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23105	0.00	212.65 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23106	0.00	217.79 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23107	0.00	90.50 R		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23108	0.00	5.63 R		Wolseley Uk Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23209	0.00	26.72 R		Wolsley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23210	0.00	21.81 R		Wolsley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23211	0.00	114.45 R		Wolsley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23212	0.00	313.53 R		Wolsley Uk Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-23213	0.00	25,000.00 R		Womens Health Matters	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-23214	0.00	10,000.00 R		Womens Health Matters	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-23215	0.00	273.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016	1606-23216	0.00	754.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23217	0.00	383.50 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23218	0.00	273.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23219	0.00	784.33 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-23220	0.00	1,808.08 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23221	0.00	1,755.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jun-2016	1606-23222	0.00	273.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23223	0.00	273.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jun-2016	1606-23224	0.00	1,303.25 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-23225	0.00	484.25 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016	1606-23226	0.00	39.00 R		Woodhall Care Services	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Jun-2016	1606-23227	0.00	25.45 R		Woodhall Park Stores	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	29-Jun-2016	1606-23228	0.00	5,332.68 R		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23229	0.00	12,596.12 R		Woodhouse Cottage Priory	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-23230	0.00	1,439.00 R		Woodhouse Grove School	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-23231	0.00	988.88 R		Woodland Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-23232	0.00	2,011.88 R		Woodlands (West Yorks)	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-23233	0.00	1,312.56 R		Woodlands Care Centre	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-23234	0.00	252.84 R		Woodlands Neurological Rehabilitation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-23235	0.00	862.56 R		Woodlands Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Jun-2016	1606-23236	0.00	4,000.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-23237	0.00	6,680.00 R		Woodleigh Community Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-23238	0.00	82,533.50 R		Woodleigh Community Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-23239	0.00	11,460.00 R		Woodleigh Community Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-23240	0.00	10,900.00 R		Woodleigh Community Care	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016	1606-23241	0.00	10,900.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23242	0.00	-12,014.39 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23243	0.00	92,429.96 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23244	0.00	139,476.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23245	0.00	81,692.00 R		Woodleigh Community Care	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-23246	0.00	326.33 R		Woodside Methodist Pre-School	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-23247	0.00	5,000.00 R		Woodthorpe Lodge	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Jun-2016	1606-23248	0.00	832.50 R		Woodwind Exchange	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	16-Jun-2016	1606-23249	0.00	16,813.50 R		Words And Pictures (Edumcom) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016	1606-23250	0.00	19.95 R		Worldpay Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	17-May-2016	1606-23251	0.00	71.98 R		Wowcher	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23252	0.00	85.00 R		Wpchrgr.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23253	0.00	41.67 R		Wpchrgr.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	04-May-2016	1606-23254	0.00	30.60 R		Wp-Sportcam Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	226	05-May-2016	1606-23255	0.00	70.00 R		Wp-The Howard Leag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	210	11-May-2016	1606-23256	0.00	8.91 R		Wp-Tvables Nimbus	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-23257	0.00	75.00 R		Wright Digital Solutio	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016	1606-23258	0.00	858.00 R		Wright Digital Solutio	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016	1606-23259	0.00	1,041.00 R		Wrightway Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	206	16-May-2016	1606-23260	0.00	36.00 R		Ww Magazines	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	27-Apr-2016	1606-23261	0.00	8.11 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	29-Apr-2016	1606-23262	0.00	99.02 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	04-May-2016	1606-23263	0.00	36.22 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	04-May-2016	1606-23264	0.00	68.78 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	04-May-2016	1606-23265	0.00	43.17 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	05-May-2016	1606-23266	0.00	184.02 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	05-May-2016	1606-23267	0.00	61.90 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	09-May-2016	1606-23268	0.00	5.96 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	09-May-2016	1606-23269	0.00	10.39 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	11-May-2016	1606-23270	0.00	10.30 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	11-May-2016	1606-23271	0.00	5.31 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	11-May-2016	1606-23272	0.00	50.94 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	11-May-2016	1606-23273	0.00	10.39 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	13-May-2016	1606-23274	0.00	161.20 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	241	23-May-2016	1606-23275	0.00	8.82 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	241	23-May-2016	1606-23276	0.00	41.24 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	241	23-May-2016	1606-23277	0.00	23.32 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	24-May-2016	1606-23278	0.00	-6.70 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	24-May-2016	1606-23279	0.00	98.06 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	24-May-2016	1606-23280	0.00	73.72 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	25-May-2016	1606-23281	0.00	29.99 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	26-May-2016	1606-23282	0.00	187.26 R		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	03-May-2016	1606-23283	0.00	5.50 R		Www.Arconline.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	03-May-2016	1606-23284	0.00	131.60 R		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	23-May-2016	1606-23285	0.00	116.66 R		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	24-May-2016	1606-23286	0.00	26.54 R		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	27-May-2016	1606-23287	0.00	21.60 R		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	26-May-2016	1606-23288	0.00	216.44 R		Www.Barriersdirect.Co	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	25-May-2016	1606-23289	0.00	38.58 R		Www.Bearingboys.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	06-May-2016	1606-23290	0.00	170.97 R		Www.Beds4less.Net	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206	03-May-2016	1606-23291	0.00	85.47 R		Www.Bloomsbury.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	20-May-2016	1606-23292	0.00	1,381.00 R		Www.Brake.Co.Uk	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	11-May-2016	1606-23293	0.00	335.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Employees	70	25-May-2016	1606-23302	0.00	151.00	R	Www.Cipfa.Org.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	19-May-2016	1606-23303	0.00	22.91	R	Www.Ckb.Uk.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	20-May-2016	1606-23304	0.00	654.50	R	Www.Ckb.Uk.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265	25-May-2016	1606-23305	0.00	313.34	R	Www.Coffeebuyers.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016	1606-23306	0.00	191.66	R	Www.Cooelectrical	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	25-May-2016	1606-23307	0.00	11.95	R	Www.Coram.Org.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	24-May-2016	1606-23308	0.00	355.00	R	Www.Crowdcontrolsoluti	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	25-May-2016	1606-23309	0.00	58.54	R	Www.Csehbuzs.Hu	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	06-May-2016	1606-23310	0.00	39.60	R	Www.Culpen.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	09-May-2016	1606-23311	0.00	25.50	R	Www.Drinkaware.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	202	19-May-2016	1606-23312	0.00	50.00	R	Www.Duraweld.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	20-May-2016	1606-23313	0.00	12.08	R	Www.Edofe.Org	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	259	18-May-2016	1606-23314	0.00	329.61	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	11-May-2016	1606-23315	0.00	26.67	R	Www.Englishstamp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	205	18-May-2016	1606-23316	0.00	625.50	R	Www.Envosort.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	253	10-May-2016	1606-23317	0.00	378.00	R	Www.Equity-Events.Co.U	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	253	11-May-2016	1606-23318	0.00	378.00	R	Www.Equity-Events.Co.U	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	05-May-2016	1606-23319	0.00	72.40	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	12-May-2016	1606-23320	0.00	19.45	R	Www.Evag8.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	208	13-May-2016	1606-23321	0.00	150.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-23322	0.00	85.00	R	Www.Formbar.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-May-2016	1606-23323	0.00	4,040.00	R	Www.Foundation Stage	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	301	23-May-2016	1606-23324	0.00	98.95	R	Www.Fia.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	25-May-2016	1606-23325	0.00	98.32	R	Www.Galatenet.Co.Uk/	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	19-May-2016	1606-23326	0.00	32.45	R	Www.Gear4music.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	03-May-2016	1606-23327	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	04-May-2016	1606-23328	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	09-May-2016	1606-23329	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	11-May-2016	1606-23330	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	12-May-2016	1606-23331	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	12-May-2016	1606-23332	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	12-May-2016	1606-23333	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	16-May-2016	1606-23334	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Welfare And Poverty	Supplies and Services	Supplies and Services	265	16-May-2016	1606-23335	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	18-May-2016	1606-23336	0.00	87.37	R	Www.Haiths.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	12-May-2016	1606-23337	0.00	7.99	R	Www.Hmv.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	211	19-May-2016	1606-23338	0.00	85.00	R	Www.Imagecoltd.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206	05-May-2016	1606-23339	0.00	85.00	R	Www.Informa.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	265	17-May-2016	1606-23340	0.00	153.85	R	Www.Iom.Gov.Im	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	201	06-May-2016	1606-23341	0.00	33.32	R	Www.Jessops.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	05-May-2016	1606-23342	0.00	225.00	R	Www.Johnlewis.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	02-May-2016	1606-23343	0.00	9.65	R	Www.Just Eat.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	205	12-May-2016	1606-23344	0.00	65.67	R	Www.Lambda-Tek.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	12-May-2016	1606-23345	0.00	39.58	R	Www.Leedsrugby.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Employees	Employees	70	29-Apr-2016	1606-23346	0.00	10.42	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	29-Apr-2016	1606-23347	0.00	25.50	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Supplies and Services	210	03-May-2016	1606-23348	0.00	120.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	23-May-2016	1606-23349	0.00	34.12	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	24-May-2016	1606-23350	0.00	50.79	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	70	24-May-2016	1606-23351	0.00	50.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	70	24-May-2016	1606-23352	0.00	25.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	226	26-May-2016	1606-23353	0.00	64.58	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	26-May-2016	1606-23354	0.00	37.50	R	Www.Lifesaversdirect	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	11-May-2016	1606-23355	0.00	59.06	R	Www.Lockhartcatering.C	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	05-May-2016	1606-23356	0.00	41.67	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	05-May-2016	1606-23357	0.00	24.98	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	16-May-2016	1606-23358	0.00	389.85	R	Www.Mattressonline.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	16-May-2016	1606-23359	0.00	129.95	R	Www.Mattressonline.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	19-May-2016	1606-23360	0.00	262.50	R	Www.Members.Landscapei	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	210	24-May-2016	1606-23361	0.00	54.95	R	Www.Mrpaper.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	11-May-2016	1606-23362	0.00	40.35	R	Www.My-Tool-Shed.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	206	16-May-2016	1606-23363	0.00	148.38	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	206	16-May-2016	1606-23364	0.00	74.88	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	206	17-May-2016	1606-23365	0.00	148.38	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-23366	0.00	56.16	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-23367	0.00	18.72	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	226	18-May-2016	1606-23368	0.00	61.92	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	26-May-2016	1606-23369	0.00	163.30	R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	26-May-2016	1606-23370	0.00	95.97	R	Www.Nisbets.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	06-May-2016	1606-23371	0.00	83.00	R	Www.Officefurnitureonl	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	17-May-2016	1606-23372	0.00	51.00	R	Www.Officefurnitureonl	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	15-May-2016	1606-23373	0.00	22.59	R	Www.Partypacks.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	127	29-Apr-2016	1606-23374	0.00	12.48	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	29-Apr-2016	1606-23375	0.00	157.56	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	127	29-Apr-2016	1606-23376	0.00	8.31	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	127	29-Apr-2016	1606-23377	0.00	4.17	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	08-May-2016	1606-23378	0.00	98.33	R	Www.Photogeeks.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-23379	0.00	77.95	R	Www.Physicalcompany.Co	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	20-May-2016	1606-23380	0.00	104.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	25-May-2016	1606-23381	0.00	16.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	05-May-2016	1606-23382	0.00	120.34	R	Www.Ppluk.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016	1606-23383	0.00	34.00	R	Www.Premiercateringequ	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	24-May-2016	1606-23384	0.00	169.75	R	Www.Preservationequipm	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	18-May-2016	1606-23385	0.00	316.80	R	Www.Primaryteaching.Co	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Employees	Employees	70	29-Apr-2016	1606-23386	0.00	5.00	R	Www.Qa.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	09-May-2016	1606-23387	0.00	1,366.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	27-May-2016	1606-23395	0.00	50.00	R	Www.Ga.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	17-May-2016	1606-23396	0.00	111.10	R	Www.Qualsafe.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	27-May-2016	1606-23397	0.00	200.00	R	Www.Reaseheath.Ac.Uk	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	253	16-May-2016	1606-23398	0.00	165.00	R	Www.Reftech.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	24-May-2016	1606-23399	0.00	350.00	R	Www.Rompaltd.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	24-May-2016	1606-23400	0.00	406.80	R	Www.Rompaltd.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	10-May-2016	1606-23401	0.00	64.00	R	Www.Royalmail.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	212	23-May-2016	1606-23402	0.00	146.67	R	Www.Royalmail.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-Apr-2016	1606-23403	0.00	1,809.20	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-Apr-2016	1606-23404	0.00	2,159.55	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	22-Apr-2016	1606-23405	0.00	12.51	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	26-Apr-2016	1606-23406	0.00	41.04	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	27-Apr-2016	1606-23407	0.00	89,022.18	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	214	27-Apr-2016	1606-23408	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	231	27-Apr-2016	1606-23409	0.00	70.64	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	27-Apr-2016	1606-23410	0.00	565.58	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	27-Apr-2016	1606-23411	0.00	12.51	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	29-Apr-2016	1606-23412	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-Apr-2016	1606-23413	0.00	4,987.50	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	214	03-May-2016	1606-23414	0.00	28.53	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	03-May-2016	1606-23415	0.00	52.98	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23416	0.00	58.39	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23417	0.00	80.56	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23418	0.00	1,751.40	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23419	0.00	14.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23420	0.00	7.37	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23421	0.00	40.05	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	04-May-2016	1606-23422	0.00	408.33	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	214	05-May-2016	1606-23423	0.00	15.63	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	214	05-May-2016	1606-23424	0.00	269.78	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	70	06-May-2016	1606-23425	0.00	106.72	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	06-May-2016	1606-23426	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23427	0.00	233.85	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23428	0.00	4,046.70	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23429	0.00	58.06	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23430	0.00	1,986.71	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23431	0.00	1,811.44	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23432	0.00	1,215.09	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	09-May-2016	1606-23433	0.00	1,545.91	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	10-May-2016	1606-23434	0.00	58.06	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	10-May-2016	1606-23435	0.00	73.36	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	10-May-2016	1606-23436	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	10-May-2016	1606-23437	0.00	116.10	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	10-May-2016	1606-23438	0.00	31.77	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	10-May-2016	1606-23439	0.00	127.68	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	10-May-2016	1606-23440	0.00	1,088.88	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	10-May-2016	1606-23441	0.00	882.93	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	214	11-May-2016	1606-23442	0.00	51.60	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	11-May-2016	1606-23443	0.00	87.91	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Supplies and Services	214	11-May-2016	1606-23444	0.00	321.49	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	12-May-2016	1606-23445	0.00	400.59	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	214	12-May-2016	1606-23446	0.00	50.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	214	12-May-2016	1606-23447	0.00	83.02	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	13-May-2016	1606-23448	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	13-May-2016	1606-23449	0.00	154.70	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	214	13-May-2016	1606-23450	0.00	209.12	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	13-May-2016	1606-23451	0.00	13.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	214	13-May-2016	1606-23452	0.00	282.36	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23453	0.00	28.53	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23454	0.00	408.33	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23455	0.00	64.52	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23456	0.00	1.77	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23457	0.00	58.06	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	16-May-2016	1606-23458	0.00	317.20	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	213	17-May-2016	1606-23459	0.00	15.59	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016	1606-23460	0.00	394.32	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	213	17-May-2016	1606-23461	0.00	42.09	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	213	17-May-2016	1606-23462	0.00	269.78	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	214	17-May-2016	1606-23463	0.00	27.90	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	214	17-May-2016	1606-23464	0.00	30.84	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	17-May-2016	1606-23465	0.00	130.01	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-May-2016	1606-23466	0.00	10.76	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	214	18-May-2016	1606-23467	0.00	619.48	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	19-May-2016	1606-23468	0.00	398.75	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	19-May-2016	1606-23469	0.00	4,282.12	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	19-May-2016	1606-23470	0.00	12,979.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23471	0.00	28.53	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23472	0.00	48.04	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23473	0.00	45.09	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23474	0.00	1,237.40	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23475	0.00	176.50	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23476	0.00	140.49	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23477	0.00	1,830.20	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23478	0.00	941.95	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016	1606-23479	0.00	15.05	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	214	23-May-2016	1606-23480	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	23-May-2016	1606-23481	0.00	246.1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	201	25-May-2016	1606-23488	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23489	0.00	15.46	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23490	0.00	42.09	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23491	0.00	269.78	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23492	0.00	44.22	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23493	0.00	55.43	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	26-May-2016	1606-23494	0.00	105.64	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	214	26-May-2016	1606-23495	0.00	2,098.50	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	27-May-2016	1606-23496	0.00	50.00	R	Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016	1606-23497	0.00	108.32	R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	24-May-2016	1606-23498	0.00	-108.32	R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	27-May-2016	1606-23499	0.00	59.00	R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-23500	0.00	95.00	R	Www.Sportsequip.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	210	03-May-2016	1606-23501	0.00	191.88	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	210	04-May-2016	1606-23502	0.00	21.02	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	06-May-2016	1606-23503	0.00	205.83	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	12-May-2016	1606-23504	0.00	18.71	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	210	17-May-2016	1606-23505	0.00	7.98	R	Www.Staples.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016	1606-23506	0.00	341.60	R	Www.Technogym.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	03-May-2016	1606-23507	0.00	316.66	R	Www.Theplasmacentre.Co	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Premises	102	19-May-2016	1606-23508	0.00	408.50	R	Www.Theplasticshop.Co	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-23509	0.00	89.49	R	Www.Thepricegunshop.Co.U	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	285	12-May-2016	1606-23510	0.00	88.80	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	17-May-2016	1606-23511	0.00	88.33	R	Www.Toolstation.Com	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	05-May-2016	1606-23512	0.00	66.90	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2016	1606-23513	0.00	279.70	R	Www.Ukpos.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	210	06-May-2016	1606-23514	0.00	10.10	R	Www.Utilitia.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	23-May-2016	1606-23515	0.00	20.20	R	Www.Utilitia.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	23-May-2016	1606-23516	0.00	20.20	R	Www.Utilitia.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	04-May-2016	1606-23517	0.00	25.89	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	65	18-May-2016	1606-23518	0.00	5,000.00	R	Www.Withlovefrom.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	65	18-May-2016	1606-23519	0.00	737.62	R	Www.Withlovefrom.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	16-May-2016	1606-23520	0.00	40.00	R	Www.jumparena.co.uk	Yes
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-23521	0.00	5,477.20	R	Wycar Lelys (Bulwell) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	23-Jun-2016	1606-23522	0.00	10,112.75	R	Wycas	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23523	0.00	207.50	R	Wych Sign Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-23524	0.00	355.00	R	Wyfra	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-23525	0.00	710.00	R	Wyfra	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016	1606-23526	0.00	362.50	R	Wyfra	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016	1606-23527	0.00	362.50	R	Wyfra	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-23528	0.00	1,331.64	R	Wymeswold Court Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	17-May-2016	1606-23529	0.00	62.50	R	Wynsors	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016	1606-23530	0.00	25.00	R	Wynsors	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23531	0.00	84.90	R	Xiao Chuan (Jasmine) Chen	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-23532	0.00	809.12	R	Xn Leisure Systems Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	26-May-2016	1606-23533	0.00	25.49	R	Xplore	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-23534	0.00	2,000.00	R	Yamsen	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-23535	0.00	4,000.00	R	Yamsen	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016	1606-23536	0.00	4,000.00	R	Yamsen	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Jun-2016	1606-23537	0.00	250.00	R	Yandell Publishing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16-Jun-2016	1606-23538	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-23539	0.00	850.00	R	Yasir Fariq	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	02-Jun-2016	1606-23540	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23541	0.00	177.19	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23542	0.00	300.54	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23543	0.00	77.95	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23544	0.00	40.58	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23545	0.00	286.33	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23546	0.00	276.41	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23547	0.00	9.95	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016	1606-23548	0.00	56.23	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23549	0.00	115.18	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23550	0.00	465.50	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23551	0.00	39.94	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23552	0.00	243.50	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23553	0.00	410.00	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23554	0.00	286.33	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23555	0.00	497.97	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23556	0.00	375.45	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016	1606-23557	0.00	9.95	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016	1606-23558	0.00	465.50	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23559	0.00	718.29	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23560	0.00	415.14	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23561	0.00	416.66	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23562	0.00	179.95	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23563	0.00	335.19	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23564	0.00	34.38	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016	1606-23565	0.00	-310.76	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-23566	0.00	160.18	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-23567	0.00	77.95	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-23568	0.00	188.56	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016	1606-23569	0.00	404.13	R	Ybi Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-23570	0.00	3,957.51	R	Yeadon Tarn Medical Practice	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	17-May-2016	1606-23571	0.00	11.50	R	Yema Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	24-Jun-2016	1606-23572	0.00	350.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	06-May-2016	1606-23573	0.00	74.17	R	Yew Lodge Hotel	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	17-Jun-2016	1606-23581	0.00	350.00 R		Yorkshire Ambulance Nhs Trust	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-23582	0.00	190.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-23583	0.00	103.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-23584	0.00	34.95 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Jun-2016	1606-23585	0.00	3,183.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-23586	0.00	2,595.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-23587	0.00	2,795.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-23588	0.00	2,272.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-23589	0.00	547.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jun-2016	1606-23590	0.00	369.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jun-2016	1606-23591	0.00	79.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-23592	0.00	427.20 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-23593	0.00	112.50 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Jun-2016	1606-23594	0.00	1,614.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-23595	0.00	275.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-23596	0.00	38.75 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	17-Jun-2016	1606-23597	0.00	386.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-23598	0.00	1,109.75 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-23599	0.00	119.40 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-23600	0.00	13.75 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jun-2016	1606-23601	0.00	157.02 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-23602	0.00	3,486.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016	1606-23603	0.00	220.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jun-2016	1606-23604	0.00	33.98 R		Yorkshire Care Equipment Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Jun-2016	1606-23605	0.00	1,380.92 R		Yorkshire Care Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-23606	0.00	1,903.72 R		Yorkshire Care Group	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016	1606-23607	0.00	2,189.68 R		Yorkshire Care Group	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-23608	0.00	355.80 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jun-2016	1606-23609	0.00	355.80 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-23610	0.00	237.20 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	08-Jun-2016	1606-23611	0.00	538.94 R		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016	1606-23612	0.00	29.17 R		Yorkshire Film Archive	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-23613	0.00	312.78 R		Yorkshire Lifting Tackle Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-23614	0.00	112.50 R		Yorkshire Pallets	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	03-Jun-2016	1606-23615	0.00	698.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-23616	0.00	2,366.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	20-Jun-2016	1606-23617	0.00	142.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	20-Jun-2016	1606-23618	0.00	368.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	04-May-2016	1606-23619	0.00	130.36 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	05-May-2016	1606-23620	0.00	266.53 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016	1606-23621	0.00	622.86 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	05-May-2016	1606-23622	0.00	59.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	05-May-2016	1606-23623	0.00	54.70 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	05-May-2016	1606-23624	0.00	422.65 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127	06-May-2016	1606-23625	0.00	-36.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	267	11-May-2016	1606-23626	0.00	12.57 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	201	11-May-2016	1606-23627	0.00	202.75 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	127	11-May-2016	1606-23628	0.00	37.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	11-May-2016	1606-23629	0.00	30.60 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	127	12-May-2016	1606-23630	0.00	51.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	12-May-2016	1606-23631	0.00	383.33 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016	1606-23632	0.00	521.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	12-May-2016	1606-23633	0.00	203.19 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	12-May-2016	1606-23634	0.00	383.31 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-23635	0.00	49.95 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	16-May-2016	1606-23636	0.00	115.38 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	18-May-2016	1606-23637	0.00	130.94 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	18-May-2016	1606-23638	0.00	41.95 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016	1606-23639	0.00	23.25 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127	18-May-2016	1606-23640	0.00	189.38 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	18-May-2016	1606-23641	0.00	74.77 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	18-May-2016	1606-23642	0.00	2.53 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Premises	Premises	127	18-May-2016	1606-23643	0.00	184.65 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	205	18-May-2016	1606-23644	0.00	90.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	18-May-2016	1606-23645	0.00	38.70 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	19-May-2016	1606-23646	0.00	303.64 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016	1606-23647	0.00	475.13 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	19-May-2016	1606-23648	0.00	639.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	127	19-May-2016	1606-23649	0.00	5.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	19-May-2016	1606-23650	0.00	423.15 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016	1606-23651	0.00	50.31 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23652	0.00	716.37 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23653	0.00	-67.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23654	0.00	639.33 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23655	0.00	431.83 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23656	0.00	345.81 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23657	0.00	317.04 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	24-May-2016	1606-23658	0.00	455.98 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	25-May-2016	1606-23659	0.00	22.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	26-May-2016	1606-23660	0.00	264.13 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	26-May-2016	1606-23661	0.00	247.58 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	26-May-2016	1606-23662	0.00	264.33 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016	1606-23663	0.00	540.42 R		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jun-2016	1606-23664	0.00	11.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-Jun-2016	1606-23665					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23674	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23675	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23676	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23677	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23678	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23679	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23680	0.00	230.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23681	0.00	230.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23682	0.00	230.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23683	0.00	670.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23684	0.00	230.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23685	0.00	120.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23686	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23687	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23688	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23689	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23690	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23691	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23692	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23693	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	03-Jun-2016	1606-23694	0.00	42,237.05 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Jun-2016	1606-23695	0.00	-43.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	08-Jun-2016	1606-23696	0.00	68.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08-Jun-2016	1606-23697	0.00	42.35 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016	1606-23698	0.00	201.53 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016	1606-23699	0.00	5.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	16-Jun-2016	1606-23700	0.00	8.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08-Jun-2016	1606-23701	0.00	174.61 R		Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23767	0.00	230.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23768	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23769	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23770	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23771	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23772	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	17-Jun-2016	1606-23773	0.00	29,956.11 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2016	1606-23774	0.00	45.33 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-23775	0.00	63.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-23776	0.00	197.70 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23777	0.00	88.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Jun-2016	1606-23778	0.00	24.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-23779	0.00	165.24 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-23780	0.00	14.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23781	0.00	472.69 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23782	0.00	47.64 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23783	0.00	25.13 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2016	1606-23784	0.00	118.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23785	0.00	88.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Jun-2016	1606-23786	0.00	43.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23787	0.00	138.81 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23788	0.00	45.16 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23789	0.00	56.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-23790	0.00	23.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016	1606-23791	0.00	10.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Office Consumables	210	21-Jun-2016	1606-23792	0.00	243.78 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-23793	0.00	414.13 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-23794	0.00	33.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-23795	0.00	-16.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-23796	0.00	29.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-23797	0.00	183.92 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Jun-2016	1606-23798	0.00	61.04 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-23799	0.00	205.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jun-2016	1606-23800	0.00	30.91 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016	1606-23801	0.00	93.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jun-2016	1606-23802	0.00	17.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23803	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23804	0.00	460.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23805	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23806	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23807	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23808	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23809	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23810	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23811	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23812	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23813	0.00	120.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23814	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23815	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23816	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23817	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23818	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23819	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23820	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23821	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2016	1606-23822	0.00	38.22 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2016	1606-23823	0.00	467.14 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	30-Jun-2016	1606-23824	0.00	19.85 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Jun-2016	1606-23825	0.00	14.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23826	0.00	51.58 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23827	0.00	59.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23828	0.00	228.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23829	0.00	14.23 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23830	0.00	141.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23831	0.00	20.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23832	0.00	7.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23833	0.00	85.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23834	0.00	29.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-23835	0.00	482.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-23836	0.00	1,072.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016	1606-23837	0.00	132.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23838	0.00	88.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016	1606-23839	0.00	23.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016	1606-23840	0.00	109.70 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Jun-2016	1606-23841	0.00	48.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Jun-2016	1606-23842	0.00	39.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-23843	0.00	542.77 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Jun-2016	1606-23844	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-23845	0.00	720,281.43 R		Yorkshire Transformations Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	125	09-May-2016	1606-23846	0.00	157.50 R	R	Yorkshire Water	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	27-May-2016	1606-23847	0.00	4,717.39 R	R	Yorkshire Water	Yes
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	23-Jun-2016	1606-23848	0.00	184.47 R		Yorkshire Water	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	24-Jun-2016	1606-23849	0.00	408.60 R		Yorkshire Water	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	28-Jun-2016	1606-23850	0.00	146,232.68 R		Yorkshire Water	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	28-Jun-2016	1606-23851	0.00	4,233.50 R		Yorkshire Water	No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	28-Jun-2016	1606-23852	0.00	4,854.18 R		Yorkshire Water	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	09-Jun-2016	1606-23853	0.00	17,210.22 C		Yorkshire Water Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016	1606-23860	0.00	313.05 R		Yorvale Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-23861	0.00	949.55 R		You Can Hire Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016	1606-23862	0.00	1,485.98 R		You Can Hire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2016	1606-23863	0.00	16,714.29 R		Young Foundations Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	03-Jun-2016	1606-23864	0.00	100.00 R		Your Local Link Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jun-2016	1606-23865	0.00	5,487.00 R		Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jun-2016	1606-23866	0.00	4,956.00 R		Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Jun-2016	1606-23867	0.00	5,487.00 R		Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Jun-2016	1606-23868	0.00	7,267.00 R		Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Jun-2016	1606-23869	0.00	17,329.00 R		Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jun-2016	1606-23870	0.00	17,329.00 R		Youth Justice Board For England & Wales	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016	1606-23871	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23872	0.00	534.00 R		Z Birhane	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23873	0.00	12.00 R		Zarin Khan	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016	1606-23874	0.00	699.75 R		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	10-Jun-2016	1606-23875	0.00	5.79 C		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	10-Jun-2016	1606-23876	0.00	25.00 C		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-23877	0.00	416.76 R		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-23878	0.00	-5.12 R		Zen Internet Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Jun-2016	1606-23879	0.00	1,072.49 R		Zenith Insurance	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-23880	0.00	210.60 R		Zep Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-23881	0.00	2,090.00 R		Zep Uk Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13-Jun-2016	1606-23882	0.00	5,193.00 R		Zermansky Solicitors	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016	1606-23883	0.00	2,125.00 R		Zerodot Event Solutions Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2016	1606-23884	0.00	1,515.90 R		Zest Health For Life	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jun-2016	1606-23885	0.00	468.00 R		Zest Health For Life	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Plant and Machinery	102	10-Jun-2016	1606-23886	0.00	1,447.00 R		Zieglera Ice Machines Uk Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23887	0.00	39.00 R		Zita Kovacsne Koder	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-23888	0.00	-55.58 R		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-23889	0.00	16.63 R		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-23890	0.00	1,136.20 R		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Jun-2016	1606-23891	0.00	55.58 R		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Jun-2016	1606-23892	0.00	-16.63 R		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	04-May-2016	1606-23893	0.00	507.07 R		Zoggs International Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	18-May-2016	1606-23894	0.00	747.39 R		Zoggs International Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	19-May-2016	1606-23895	0.00	884.25 R		Zoggs International Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	19-May-2016	1606-23896	0.00	813.47 R		Zoggs International Ltd	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23897	0.00	46.50 R		Zoltan Szabasci	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Jun-2016	1606-23898	0.00	356.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	02-Jun-2016	1606-23899	0.00	2,717.50 R		Zurich	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016	1606-23900	0.00	114,269.44 R		Zurich Municipal	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-23901	0.00	967.75 R		Zuzana Panuskova	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	28-Apr-2016	1606-23902	0.00	41.98 R		1&1 Internet Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	214	27-May-2016	1606-23903	0.00	13.98 R		123 Reg Rit	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	214	03-May-2016	1606-23904	0.00	6.99 R		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Sp Contracts & Seccc	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23905	0.00	13.98 R		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Accounts	Supplies and Services	Supplies and Services	214	25-May-2016	1606-23906	0.00	6.99 R		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Miscellaneous	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016	1606-23907	0.00	210.00 R		168(City Of Leeds)Sqd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-23908	0.00	95.00 R		1st Call Mobility Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-23909	0.00	5,030.00 R		1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016	1606-23910	0.00	5,030.00 R		1st Call Mobility Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	02-Jun-2016	1606-23911	0.00	500.00 R		1st Micklefield Scout Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jun-2016	1606-23912	0.00	450.00 R		2 View Properties	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	09-Jun-2016	1606-23913	0.00	100.00 C		2 Works Tm Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	21-Jun-2016	1606-23914	0.00	9,100.00 C		2 Works Tm Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-23915	0.00	4,390.00 R		2 Works Tm Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29-Jun-2016	1606-23916	0.00	4,648.00 R		29 States, The Indian Kitchen	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Third Party Payments	Third Party Payments	511	10-May-2016	1606-23917	0.00	5.95 R		34sp.Com Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-23918	0.00	12,808.00 R		3gs (Uk) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	06-Jun-2016	1606-23919	0.00	-8.00 R		3gs (Uk) Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Jun-2016	1606-23920	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Jun-2016	1606-23921	0.00	213.60 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2016	1606-23922	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2016	1606-23923	0.00	213.60 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2016	1606-23924	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2016	1606-23925	0.00	177.40 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Jun-2016	1606-23926	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Jun-2016	1606-23927	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jun-2016	1606-23928	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-23929	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-23930	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Jun-2016	1606-23931	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-23932	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Jun-2016	1606-23933	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23934	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23935	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23936	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23937	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23938	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Jun-2016	1606-23939	0.00	263.65 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-23940	0.00	213.60 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-23941	0.00	213.60 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016	1606-23942	0.00	246.37 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-23943	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-23944	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Jun-2016	1606-23945	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jun-2016	1606-23953	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jun-2016	1606-23954	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-23955	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-23956	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Jun-2016	1606-23957	0.00	178.00 R		3n&S Investments Limited	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016	1606-23958	0.00	100.00 R		3rd Meanwood Guides	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-23959	0.00	6,541.67 R		4 Children Direct Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	06-Jun-2016	1606-23960	0.00	1,425.44 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	09-Jun-2016	1606-23961	0.00	1,618.72 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	10-Jun-2016	1606-23962	0.00	4,553.28 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	10-Jun-2016	1606-23963	0.00	3,208.50 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	17-Jun-2016	1606-23964	0.00	1,425.44 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	23-Jun-2016	1606-23965	0.00	1,425.44 R		4 Site Security Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Office Consumables	210	02-Jun-2016	1606-23966	0.00	266.45 R		4imprint Direct Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205	06-May-2016	1606-23967	0.00	92.80 R		9to5 Supplies	Yes